

TAX INVOICE

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

FSSAI : 12219026001547

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No. SL/1504

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 77d846f139d9a0ece7b6aa1ec053c0727331b2a40d65c17f9ab99707
10bc1e45

ACK No 172415923171199

Date :02/10/2024

Buyer

ASHOK TRADERS BUNDI

MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

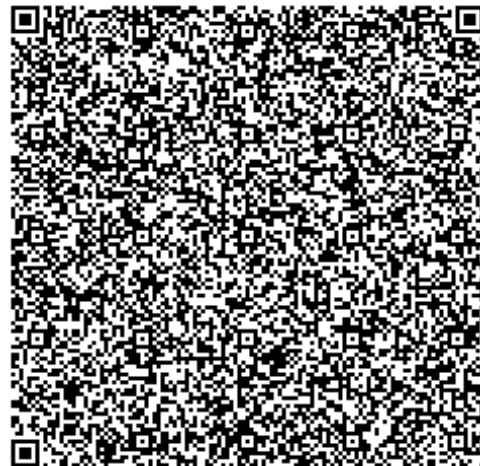
PAN No. ADDPJ2465N

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 60.0/2	091030	2.00	60.00	19,600.00	5.00	11,760.00
2	HALDI 756 200GM 30.0	091030	1.00	30.00	19,400.00	5.00	5,820.00
		Total	3	90	Sub Total	17,580.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

428.25

SGST TAX

428.25

Net Amount

17,987.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Eighty Seven Only.

Our Bankers :

KOTAK MAHENDRA BANK
SARDAR PATEL MARG C-SCHEME
JAIPUR (RAJ.)
ACCOUNT NO:. 4411339834
IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	17,130.00	428.25	428.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory