


TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K		Invoice No. Dated SL/751 02/07/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GN6609 Delivery Station : NONE Broker LS,																																					
IRN No b6cbc78afaa1a4c13fbb0b80237b59e7aa9d0b1b9acccffbaefbe85e8e0bb230 ACK No 172415312416207 Date : 02/07/2024																																							
Buyer S.R TRADING COMPANY PAWTA MAIN BAZAR PAWTA Pin : 303106 State : Rajasthan Code : 08 Phone : 8955318847, GSTIN : 08ADKFS2024F1Z8																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI P 756 100GM 24.0</td><td>091030</td><td>1.00</td><td>24.00</td><td>20,600.00</td><td>5.00</td><td>4,944.00</td></tr><tr><td>2</td><td>LAL MIRCH SABUT 756 500GM</td><td>090421</td><td>0.00</td><td>6.00</td><td>26,000.00</td><td>5.00</td><td>1,560.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">6,504.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI P 756 100GM 24.0	091030	1.00	24.00	20,600.00	5.00	4,944.00	2	LAL MIRCH SABUT 756 500GM	090421	0.00	6.00	26,000.00	5.00	1,560.00			Total	1	30	Total	6,504.00	
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<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>4,949.60</td><td>123.74</td><td>123.74</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>1,560.00</td><td>39.00</td><td>39.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	4,949.60	123.74	123.74	090421	CGST 2.5%+SGST 2.5%	1,560.00	39.00	39.00																	
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<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																			