

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/779 04/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ26GA1112 Delivery Station : NONE Broker 00000			
Buyer MANOJ KUMAR JI MANOHARPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI P GR 500GM 300.0/10	091030	10.00	300.00	8,000.00	5.00	24,000.00
2	DHANIYA P GR 500GM 150.0/5	090920	5.00	150.00	7,000.00	5.00	10,500.00
		Total	15	450	Total	34,500.00	
Other Charges DISCOUNT -2250.00				Other Charges -2,249.50 CGST TAX 806.25 SGST TAX 806.25 Net Amount 33,863.00			
Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty Three Only.							
<u>Our Bankers :</u> 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%		22,500.00	562.50	562.50
		090920	CGST 2.5%+SGST 2.5%		9,750.00	243.75	243.75
<u>Remarks:</u>				For GHASILAL AND SONS Authorised Signatory			
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.							