Original **TAX INVOICE** Invoice No. Dated **GHASILAL AND SONS** SL/1168 24/08/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter KIRAN ROADWAYS Phone: 0141-2330756 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 Eway Bill No. 711453112542 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **GHANSHYAM TAMBI** b2716ebb681b19c67a7fde47e161505c5ccd3d199131e6c98bb8d16 IRN No a1d1f1ce9 ACK No Date: 24/08/2024 172415649877186 Buyer PARASMAL JASRAJ JODHPUR **B-17, PARASMAL JASRAJ, MANDORE** ROAD, MANDORE MANDI, Jodhpur, Rajasthan, 342007 **JODHPUR** Pin: 342007 State: Rajasthan Code: 08 Phone: 9829023946 GSTIN: 08AAOPB9119R1ZZ PAN No. AAOPB9119R Despatch From: GHASILAL AND SONS SARDARMAL COLD STORAGE & ICE FAC H-142-150-151, MALVIYA NAGAR IND. ARE JAIPUR-302017 Rajasthan GST **HSN Code** Qty Weight SNo. **Description Of Goods** Rate Amount Rate 81.00 4,173.20 HALDI 091030 13,450.00 561,295.40 1 5.00 Gross Wt: 4,221.800 Bardana Wt: 48.600 LOT NO.2386/81 -48.6 Total 4,173.200 Total 561,295.40 Other Charges 5,285.58 Other Charges **CGST TAX** 14,164.51 MUDDAT BARDANA WAGES SGST TAX 14,164.51 2806.48 2025.00 453.60 **Net Amount** 594,910.00 Amount In Words Rupees Five Lakh Ninety Four Thousand Nine Hundred Ten 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%	566,580.48	14,164.51	14,164.51

Remarks:

<u>Terms:</u>	For GHASILAL AND SONS
1.All Subject to Jaipur Jurisdition Only.	
	Authorised Signatory