

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/2096

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 9d74d00f13cb8101b58cd81283b37281bad1ab2f710a4f37dc6a969280a077f4

ACK No 172416365645390

Date :05/12/2024

Buyer

SAMTA STORE NIMBEHDA
MAIN BAZAR

NIMBEHDA

Pin : 312601

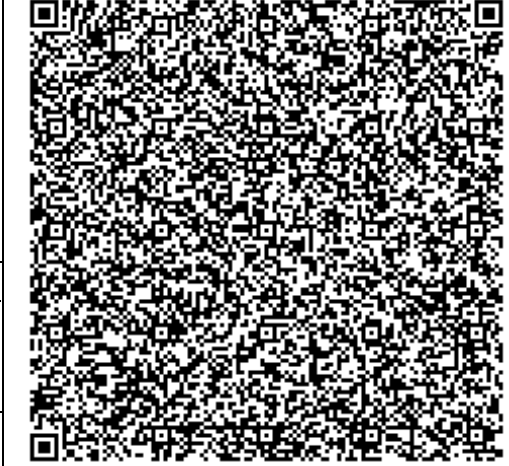
State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

PAN No. ATDPS9162K



Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
2	HALDI GR 500GM, 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
		Total	4	120	Sub Total	20,460.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

496.50

SGST TAX

496.50

Net Amount

20,853.00

Amount In Words Rupees Twenty Thousand Eight Hundred Fifty Three 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
090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00
091030	CGST 2.5%+SGST 2.5%	12,420.00	310.50	310.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory