

## 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/429

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No fcf96d18ea906e39ce537c6c176aa1aefb910166522d5186e29e0298f  
c75e32f

ACK No 172415021319738

Date :20/05/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR  
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

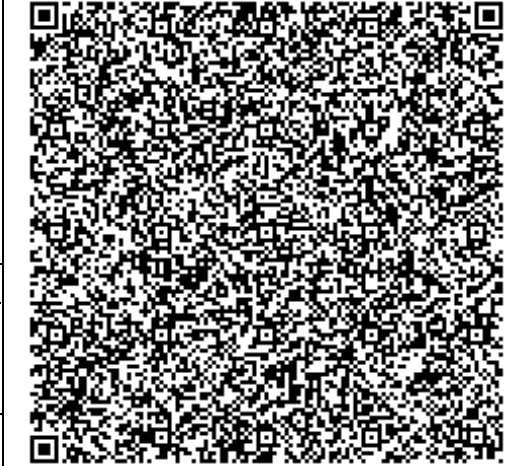
State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N



Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 90.0/3	091030	3.00	90.00	22,000.00	5.00	19,800.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
		Total	5	150	Sub Total	33,120.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

809.25

SGST TAX

809.25

Net Amount

33,989.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Eighty Nine 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%	32,370.00	809.25	809.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory