

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/1794

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No d1ec6cf87be6e0a0d70f139fbe31bab68fb481816b99c710d7b0ee457de3c894

ACK No 172416148737423

Date :04/11/2024

Buyer

MUSKAN ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

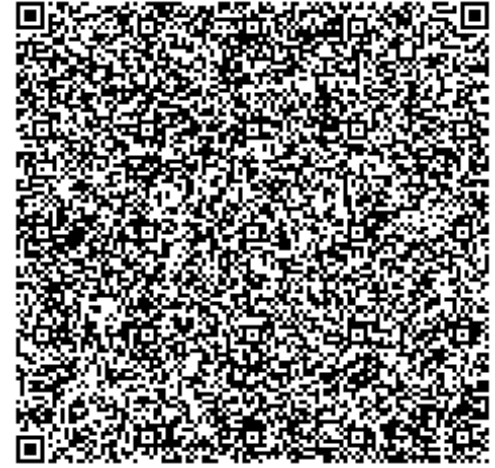
PAN No. AVLPB6657J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 500GM 90.0/3	090920	3.00	90.00	10,700.00	5.00	9,630.00
2	DHANIYA 756 1KG 30.0	090920	1.00	30.00	10,500.00	5.00	3,150.00
3	HALDI 756 500GM 120.0/4	091030	4.00	120.00	19,200.00	5.00	23,040.00
		Total	8	240	Sub Total	35,820.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

865.50

SGST TAX

865.50

Net Amount

36,351.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty One 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%	12,180.00	304.50	304.50
091030	CGST 2.5%+SGST 2.5%	22,440.00	561.00	561.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory