

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/1862

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 32ea9ecad6b7a4963bdb57690ad21b5bd9a065d000d8136d808a5512eb2ea1cd

ACK No 172416180441553

Date :08/11/2024

Buyer

KEDAWAT TRADERS MANOHARPUR NEW
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9829903240

GSTIN : 08APMPR0160F1ZW

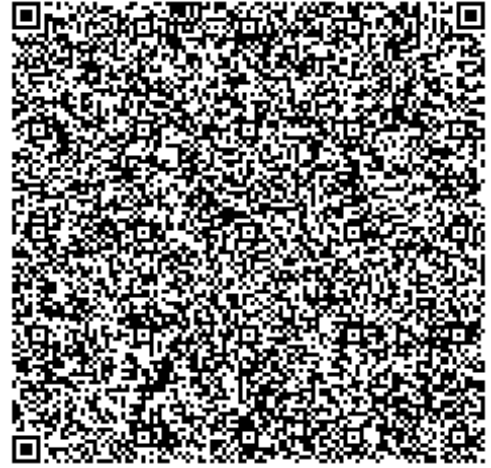
PAN No. APMPR0160F

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	2	60	Sub Total	12,660.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

317.54

SGST TAX

317.54

Net Amount

13,336.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Six 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%	12,701.20	317.54	317.54

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory