Original **TAX INVOICE** Invoice No. Dated **GHASILAL AND SONS** SL/1209 28/08/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter AMAR GOLDEN Phone: 0141-2330756 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **H.G BROKER** Buyer Details: **BALAJI KIRANA STORE PARLI (DUDU)** GSTIN: UnRegistered DUDU Pin: State: Rajasthan Code: 08 9667704080 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 HALDI 091030 19,000.00 1 5.00 5,700.00 756 1KG 30.0 Total 30 Total 5,700.00 20.96 Other Charges **Other Charges CGST TAX** 143.02 WAGES SGST TAX 143.02 20.60 **Net Amount** 6,007.00 Amount In Words Rupees Six Thousand Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 091030 CGST 2.5%+SGST 2.5% 5,720.60 143.02 143.02 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS

1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory