

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/822

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARYAN ENTERPRISES NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9001811131

GSTIN : UnRegistered

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDAJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 30.0	091030	1.00	30.00	22,200.00	5.00	6,660.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
		Total	2	60	Sub Total	10,620.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

266.54

SGST TAX

266.54

Net Amount

11,194.00

Amount In Words Rupees Eleven Thousand One Hundred Ninety Four 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%	6,680.60	167.02	167.02
090920	CGST 2.5%+SGST 2.5%	3,980.60	99.52	99.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory