

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/1404

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGDAMBA KIRANA STORE BEGUS ROAD BAGRU

BAGRU

Pin :

State : Rajasthan

Code : 08

Phone : 9694672562

GSTIN : UnRegistered

Transporter BAGRU GOLDAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	2	60	Sub Total	10,170.00	

Other Charges

WAGES

41.20

Other Charges

41.42

CGST TAX

255.29

SGST TAX

255.29

Net Amount

10,722.00

Amount In Words Rupees Ten Thousand Seven Hundred Twenty Two 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%	6,380.60	159.52	159.52
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory