

## 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/1231

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No 3f0bb4a4ddf30ad0162cbbde80b37313304c4ff5386c9d79a92806fab  
60d4c4a

ACK No 172415707629841

Date :02/09/2024

Buyer

MODI TRADING CO.PREMNAAGAR PULIA (NEW)  
MAIN BAZAR

JAIPUR

Pin : 302031

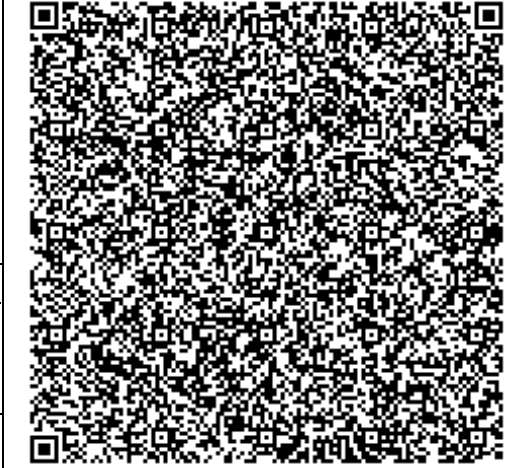
State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

PAN No. GDBPK3422A



Transporter BALAJI LOGISTICS (PREMNAAGAR)

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
3	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
4	LAL MIRCH GR 500GM (SP) 15.0	090421	1.00	15.00	23,200.00	5.00	3,480.00
5	DHANIYA 756 100GM 10.0	090920	0.00	10.00	11,400.00	5.00	1,140.00
6	AMCHUR 756 500GM 5.0	110610	0.00	5.00	11,000.00	5.00	550.00
		Total	4	120	Sub Total	22,420.00	

## Other Charges

WAGES

82.40

Other Charges

82.84

CGST TAX

562.58

SGST TAX

562.58

Net Amount

23,628.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Eight 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%	6,440.60	161.02	161.02
090920	CGST 2.5%+SGST 2.5%	5,030.60	125.77	125.77
090421	CGST 2.5%+SGST 2.5%	10,481.20	262.04	262.04
110610	CGST 2.5%+SGST 2.5%	550.00	13.75	13.75

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory