

## 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/1050

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 8cb4c13ebf7a27213b1cba765dc75ae4dc1b64f8953cfa4a2263b783a5052100

ACK No 172415555048636

Date :08/08/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

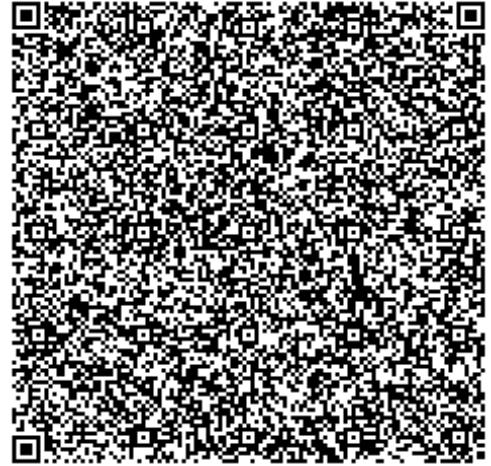
PAN No. AJIPC5685L

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LAL MIRCH GR 500GM (SP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
3	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
		Total	8	240	Sub Total	53,820.00	

## Other Charges

WAGES

164.80

Other Charges

164.74

CGST TAX

1,349.63

SGST TAX

1,349.63

Net Amount

56,684.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	34,783.00	869.58	869.58
091030	CGST 2.5%+SGST 2.5%	19,201.80	480.05	480.05

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory