

## 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/173

Dated 18/04/2024 Pymt Mode: CREDIT

IRN No ae49083e3ecfde46b3be6488b24edea20bc9455816223202cd9df39f2a535f79

ACK No 172414821089348

Date :18/04/2024

Buyer

**S.R TRADING COMPANY PAWTA**  
MAIN BAZAR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8955318847,

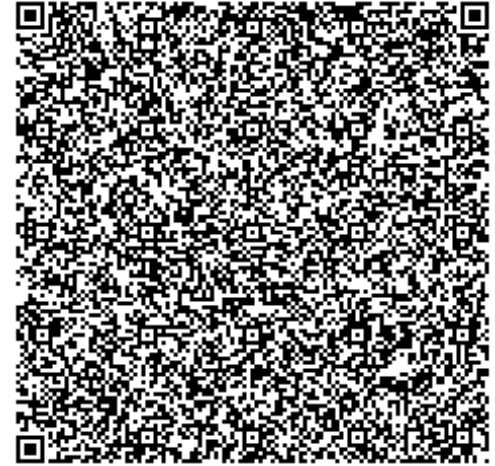
GSTIN : 08ADKFS2024F1Z8

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 30.0	091030	1.00	30.00	18,600.00	5.00	5,580.00
		Total	1	30	Sub Total	5,580.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	140.02
SGST TAX	140.02
Net Amount	5,881.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty One 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%	5,600.60	140.02	140.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory