

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/1541

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 13b6d2bfc74c958b10bf20483155beb13648e58e26f57d704fb6bd13fdaaf47

ACK No 172415947242819

Date :05/10/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

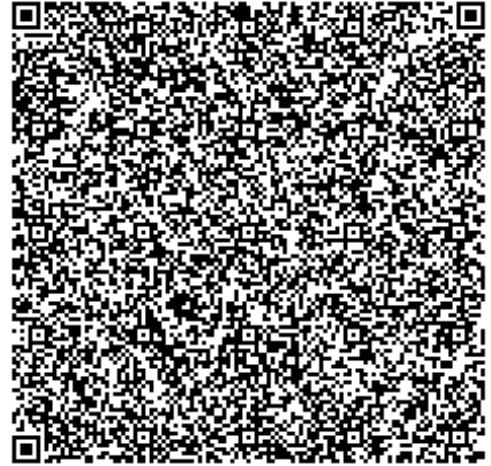
PAN No. AJIPC5685L

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	DHANIYA GR 1KG 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
3	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
4	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	4	120	Sub Total	20,220.00	

Other Charges

WAGES

82.40

Other Charges

82.84

CGST TAX

507.58

SGST TAX

507.58

Net Amount

21,318.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eighteen 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
090920	CGST 2.5%+SGST 2.5%	7,601.20	190.04	190.04
091030	CGST 2.5%+SGST 2.5%	12,701.20	317.54	317.54

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory