

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/1901

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No b185fbfd4f233277227c9601f1494c2d818ae06e51a3a635ed356a9f9c8e870a

ACK No 172416200315022

Date :11/11/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

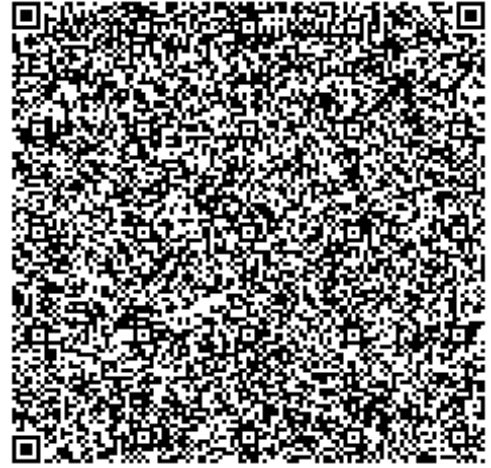
PAN No. AJIPC5685L

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	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
2	AMCHUR 756 100GM 10.0	110610	1.00	10.00	11,900.00	5.00	1,190.00
3	HALDI GR 500GM 20.0	091030	0.00	20.00	21,200.00	5.00	4,240.00
		Total	2	60	Sub Total	11,730.00	

Other Charges

WAGES

41.20

Other Charges

41.42

CGST TAX

294.29

SGST TAX

294.29

Net Amount

12,360.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty 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%	10,560.60	264.02	264.02
110610	CGST 2.5%+SGST 2.5%	1,210.60	30.27	30.27

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory