

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/647

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 16d4adb36d54e0ea9cfca6e2d97cfefc073b04011a082217c7b07846718d1007

ACK No 172415208911443

Date :17/06/2024

Buyer

ASHOK TRADERS BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

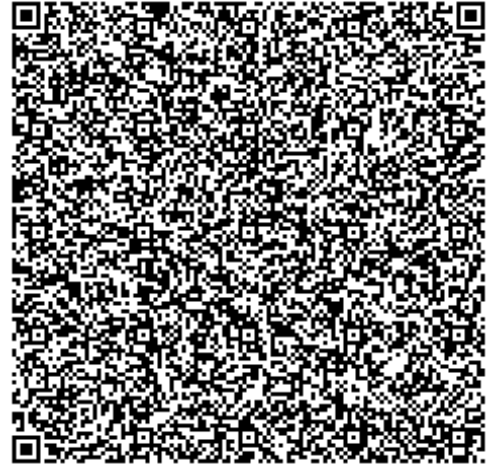
PAN No. ADDPJ2465N

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
		Total	1	30	Sub Total	6,420.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	161.02
SGST TAX	161.02
Net Amount	6,763.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Three 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

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory