

## 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/1982

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHAVEER KIRANA STORE JOBNER**  
MAIN BAZAR

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9414820765

GSTIN : UnRegistered

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 20.0	091030	1.00	20.00	21,200.00	5.00	4,240.00
2	HALDI GR 200GM 10.0	091030	0.00	10.00	21,400.00	5.00	2,140.00
		Total	1	30	Sub Total	6,380.00	

## Other Charges

WAGES

20.60

Other Charges 20.96

CGST TAX 160.02

SGST TAX 160.02

Net Amount 6,721.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty 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%	6,400.60	160.02	160.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory