

## 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/1879

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 1e4d254b5e1e2ee777ee282bf7e9a0661d9546c6b2a3ac35986ba65c3058d0fb

ACK No 172416188202446

Date :09/11/2024

Buyer

ASHOK TRADERS BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

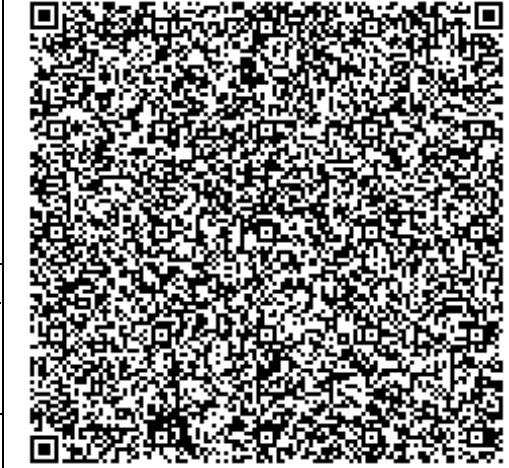
State : Rajasthan

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	DHANIYA 756 200GM 30.0	090920	1.00	30.00	10,900.00	5.00	3,270.00
2	HALDI 756 50GM 30.0	091030	1.00	30.00	19,800.00	5.00	5,940.00
		Total	2	60	Sub Total	9,210.00	

## Other Charges

DISCOUNT

-300.00

Other Charges

-299.50

CGST TAX

222.75

SGST TAX

222.75

Net Amount

9,356.00

Amount In Words Rupees Nine Thousand Three Hundred Fifty Six 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%	3,120.00	78.00	78.00
091030	CGST 2.5%+SGST 2.5%	5,790.00	144.75	144.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory