

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/1618

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHORABH TRADING COMPANY BORAJ

BORAJ

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter RATHI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDAJI

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|--------|------|-------------|-----------|-----------|----------|
| 1 | HALDI GR 500GM 30.0 | 091030 | 1.00 | 30.00 | 21,200.00 | 5.00 | 6,360.00 |
| 2 | LAL MIRCH GR 500GM (SP) 30.0 | 090421 | 1.00 | 30.00 | 23,200.00 | 5.00 | 6,960.00 |
| | | Total | 2 | 60 | Sub Total | 13,320.00 | |

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

334.04

SGST TAX

334.04

Net Amount

14,029.00

Amount In Words Rupees Fourteen Thousand Twenty Nine 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% | 6,380.60 | 159.52 | 159.52 |
| 090421 | CGST 2.5%+SGST 2.5% | 6,980.60 | 174.52 | 174.52 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory