

## 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<br>GR 500GM<br>30.0          | 091030 | 1.00 | 30.00       | 21,200.00 | 5.00      | 6,360.00 |
| 2    | LAL MIRCH<br>GR 500GM (SP)<br>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