

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/1961

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYAN TRADERS MANOHARPUR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9929067169

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
2	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
3	DHANIYA 756 500GM 30.0	090920	1.00	30.00	10,700.00	5.00	3,210.00
		Total	3	90	Sub Total	16,410.00	

Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

411.81

SGST TAX

411.81

Net Amount

17,295.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ninety Five 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
090421	CGST 2.5%+SGST 2.5%	6,920.60	173.02	173.02
091030	CGST 2.5%+SGST 2.5%	6,320.60	158.02	158.02
090920	CGST 2.5%+SGST 2.5%	3,230.60	80.77	80.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory