

## 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/1096

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No ba3885cd94123d65dfb4721b72b836752ad0d47c2d39962938844b0  
6f18b0830

ACK No 172415601361771

Date :16/08/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

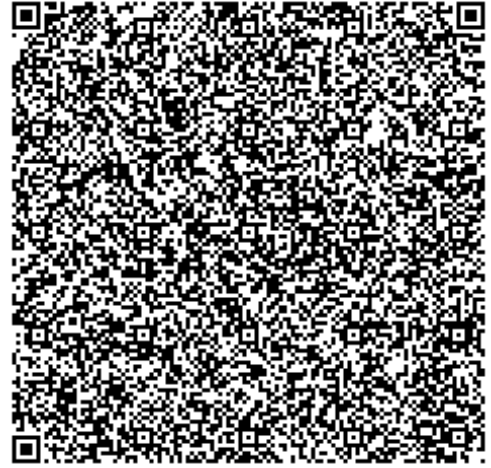
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
3	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
		Total	4	120	Sub Total	25,620.00	

## Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

625.50

SGST TAX

625.50

Net Amount

26,271.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Seventy 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%	25,020.00	625.50	625.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory