

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/753

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 3f127a7731167a68967ce4c7e20d5502118dbea140cd5a2e0e6412ab
f85dc2cc

ACK No 172415317052624

Date :03/07/2024

Buyer

G.D AGENCY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

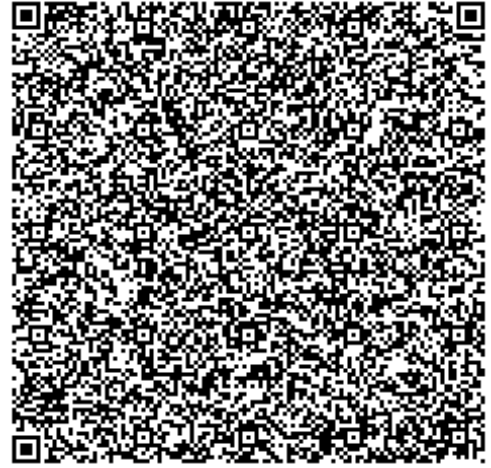
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 30.0	091030	1.00	30.00	22,000.00	5.00	6,600.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
3	AMCHUR 756 500GM (GOLD) 30.0	110610	1.00	30.00	21,000.00	5.00	6,300.00
		Total	3	90	Sub Total	16,800.00	

Other Charges

WAGES

61.80

Other Charges

61.88

CGST TAX

421.56

SGST TAX

421.56

Net Amount

17,705.00

Amount In Words Rupees Seventeen Thousand Seven Hundred 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
091030	CGST 2.5%+SGST 2.5%	6,620.60	165.52	165.52
090920	CGST 2.5%+SGST 2.5%	3,920.60	98.02	98.02
110610	CGST 2.5%+SGST 2.5%	6,320.60	158.02	158.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory