

## 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/976

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 047e369728b6ba701a4e135d7e24a79a312c16852a1f3fb0e08618a5360e9f1d

ACK No 172415489250956

Date :30/07/2024

Buyer

KOSHAL KUMAR AND COMPANY BAGRU

MANI BAZAR

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone : 9214408426, 9214408426

GSTIN : 08ADUPS0733K1ZY

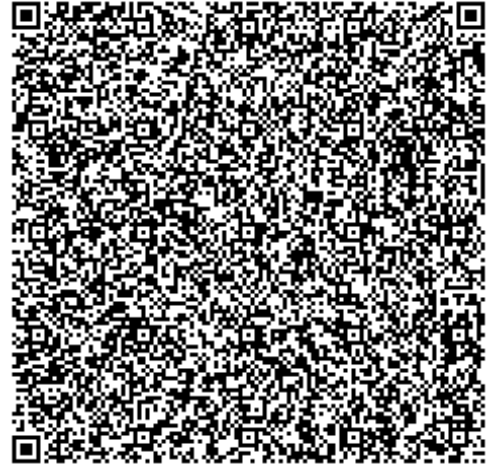
PAN No. ADUPS0733K

Transporter BAGRU GOLDAN

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 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
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	3	90	Sub Total	17,130.00	

## Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

429.81

SGST TAX

429.81

Net Amount

18,051.00

Amount In Words Rupees Eighteen Thousand Fifty 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%	6,380.60	159.52	159.52
090421	CGST 2.5%+SGST 2.5%	6,980.60	174.52	174.52
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory