

## 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/1622

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No bf69cf1d0de2ebff361cfb6b750f033386e699612bdcfb4393c3665b4a  
233c31

ACK No 172416015736641

Date :15/10/2024

Buyer

**G.D AGENCY ALWAR**  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

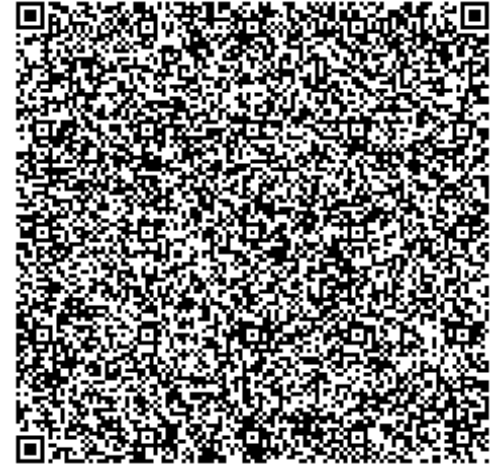
PAN No. AGHPV7715N

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 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
3	LAL MIRCH GR 1KG (SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
		Total	4	120	Sub Total	23,250.00	

## Other Charges

WAGES

82.40

Other Charges

82.36

CGST TAX

583.32

SGST TAX

583.32

Net Amount

24,499.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Ninety 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%	12,641.20	316.03	316.03
090920	CGST 2.5%+SGST 2.5%	3,770.60	94.27	94.27
090421	CGST 2.5%+SGST 2.5%	6,920.60	173.02	173.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory