

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/340

Dated 08/05/2024 Pymt Mode: CREDIT

IRN No f8ed3ba6c46229eb2f5464df7c9290903e2cea433c4d772bca3367c30a57ff16

ACK No 172414948390017

Date :08/05/2024

Buyer

KAMLA AND COMPANY MANDAWARI

MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker SONU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
2	HALDI GR 1KG 30.0	091030	1.00	30.00	22,000.00	5.00	6,600.00
		Total	3	90	Sub Total	14,400.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

348.75

SGST TAX

348.75

Net Amount

14,648.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty Eight 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
090920	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50
091030	CGST 2.5%+SGST 2.5%	6,450.00	161.25	161.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory