

## 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/1480

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RADHEYSHYAM AGARWAL BANSUR****BANSUR**

Pin :

State : Rajasthan

Code : 08

Phone : 9950126203

GSTIN : UnRegistered

Transporter **DHANLAXMI**

Vehicle No

Delivery Station : NONE

Broker **LS,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 10.0	091030	1.00	10.00	21,400.00	5.00	2,140.00
2	HALDI GR 500GM 10.0	091030	0.00	10.00	21,200.00	5.00	2,120.00
3	HALDI 756 100GM 5.0	091030	0.00	5.00	19,600.00	5.00	980.00
4	LAL MIRCH GR 100GM (TP) 5.0	090421	0.00	5.00	23,600.00	5.00	1,180.00
		Total	<b>1</b>	<b>30</b>	Sub Total	6,420.00	

**Other Charges**

WAGES

20.60

Other Charges

20.96

CGST TAX

161.02

SGST TAX

161.02

**Net Amount****6,763.00**Amount In Words **Rupees Six Thousand Seven Hundred Sixty Three 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%	5,260.60	131.52	131.52
090421	CGST 2.5%+SGST 2.5%	1,180.00	29.50	29.50

**Remarks:****Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory