

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/820

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No e241881b2cd6bcea5367e14d7add72e2326f54972f3f557cd589ecce6c472e62

ACK No 172415358315021

Date :09/07/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

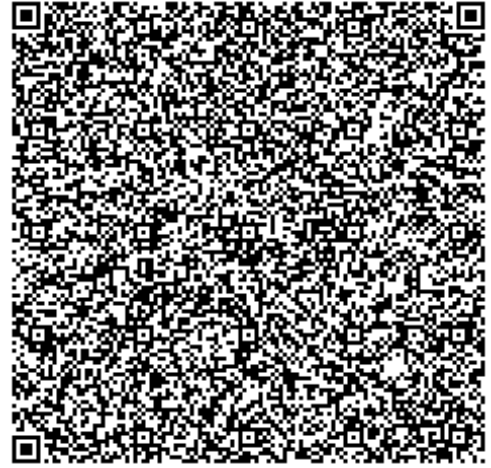
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
2	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
		Total	4	120	Sub Total	21,240.00	

Other Charges

WAGES

82.40

Other Charges

82.88

CGST TAX

533.06

SGST TAX

533.06

Net Amount

22,389.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty 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%	13,361.20	334.03	334.03
090920	CGST 2.5%+SGST 2.5%	7,961.20	199.03	199.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory