

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/1876

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 6e3f4e343147e21a11f1b561d64e3c799166d8e038997eb686f798f064c91707

ACK No 172416187624322

Date :09/11/2024

Buyer

ASHOK TRADERS BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

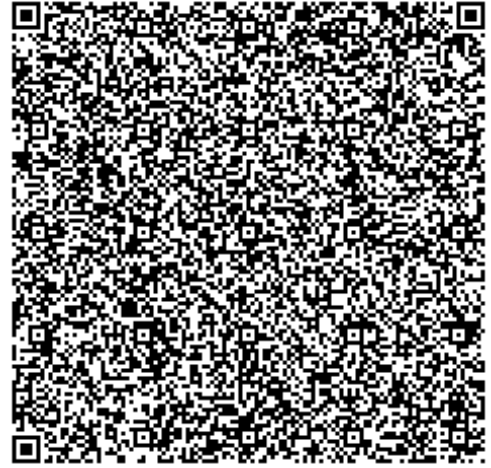
PAN No. ADDPJ2465N

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 200GM 30.0	090920	1.00	30.00	10,900.00	5.00	3,270.00
2	DHANIYA 756 50GM 30.0	090920	1.00	30.00	11,300.00	5.00	3,390.00
3	HALDI 756 50GM 30.0	091030	1.00	30.00	19,800.00	5.00	5,940.00
		Total	3	90	Sub Total	12,600.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

303.75

SGST TAX

303.75

Net Amount

12,758.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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%	6,360.00	159.00	159.00
091030	CGST 2.5%+SGST 2.5%	5,790.00	144.75	144.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory