Original **TAX INVOICE** Invoice No. Dated **GHASILAL AND SONS** SL/1446 24/09/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **DALAL PURAN SHARMA** Buyer Details: **R.R ENTERPRISES SURAJPOLE** GSTIN: 08CAQPS5308M1ZX MANDI PAN No. CAQPS5308M **JAIPUR** Pin: **302003** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **HALDI** 091030 1 20,200.00 5.00 18,180.00 756 500GM 90.0/3 HALDI 091030 2.00 60.00 2 20,600.00 5.00 12,360.00 756 100GM 60.0/2 LAL MIRCH 090421 3.00 90.00 3 20,200.00 5.00 18,180.00 TP 756 500GM 90.0/3 LAL MIRCH 090421 2.00 60.00 20,600.00 12,360.00 5.00 TP 756 100GM 60.0/2

Other Charges

WAGES

56.00

Other Charges **CGST TAX** SGST TAX

300 Total

10

56.20 1,528.40 1,528.40

61,080.00

**Net Amount** 64,193.00

Amount In Words Rupees Sixty Four Thousand One Hundred Ninety Three Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834

IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	30,568.00	764.20	764.20
090421	CGST 2.5%+SGST 2.5%	30,568.00	764.20	764.20

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory** 

Total