

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/1763 29/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0174 Delivery Station : NONE Broker H.G BROKER			
Buyer MADANLAL KOSHALKUMAR BAGRU BAGRU Pin : State : Rajasthan Code : 08 8560020689				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
3	LAL MIRCH SP GR 500GM 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
		Total	6	180	Total	36,810.00	
Other Charges WAGES 33.60				Other Charges 33.82 CGST TAX 921.09 SGST TAX 921.09 Net Amount 38,686.00			
Amount In Words Rupees Thirty Eight Thousand Six Hundred Eighty Six Only.							
<u>Our Bankers :</u> 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%		19,096.80	477.42	477.42
		090920	CGST 2.5%+SGST 2.5%		3,815.60	95.39	95.39
		090421	CGST 2.5%+SGST 2.5%		13,931.20	348.28	348.28
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			