

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/328

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No c4cdc690ec773eb993df9f535c5e92bee623304ceff5d3aaefd1ca8426ca6607

ACK No 172414941881741

Date :07/05/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

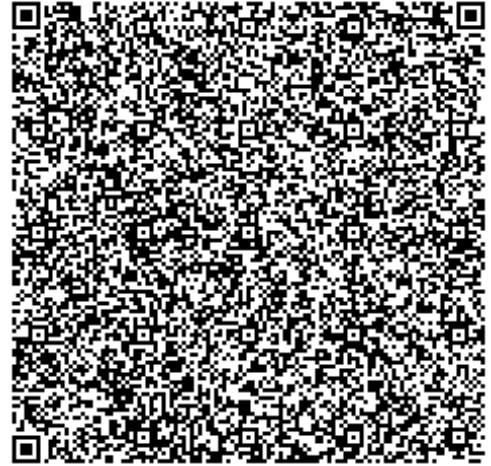
PAN No. AQMPK0653R

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 60.0/2	090411	2.00	60.00	25,000.00	5.00	15,000.00
2	LAL MIRCH GR 500GM (TP) 90.0/3	090411	3.00	90.00	25,200.00	5.00	22,680.00
3	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
4	HALDI GR 1KG 30.0	091030	1.00	30.00	22,000.00	5.00	6,600.00
5	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
6	HALDI GR 200GM 30.0	091030	1.00	30.00	22,400.00	5.00	6,720.00
7	HALDI GR 100GM 30.0	091030	1.00	30.00	22,600.00	5.00	6,780.00
		Total	12	360	Sub Total		79,020.00

Other Charges

DISCOUNT

-1800.00

Other Charges

-1,800.00

CGST TAX

1,930.50

SGST TAX

1,930.50

Net Amount

81,081.00

Amount In Words Rupees Eighty One Thousand Eighty One 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
090411	CGST 2.5%+SGST 2.5%	36,930.00	923.25	923.25
090920	CGST 2.5%+SGST 2.5%	7,620.00	190.50	190.50
091030	CGST 2.5%+SGST 2.5%	32,670.00	816.75	816.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory