

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/769

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No f75fa40c67af88bb9f6b973873f12fc3488fd63eda2664c1cf1e2ae5106891cc

ACK No 172415324987753

Date :04/07/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR

MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292,

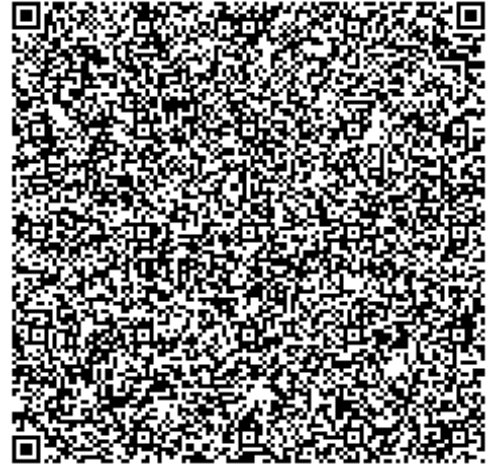
GSTIN : 08AAIFM4028N1ZX

Transporter PRIYANKA

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM, 30.0	091030	1.00	30.00	22,600.00	5.00	6,780.00
2	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	25,600.00	5.00	7,680.00
3	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,600.00	5.00	4,080.00
		Total	3	90	Sub Total	18,540.00	

Other Charges

WAGES

61.80

Other Charges

61.88

CGST TAX

465.06

SGST TAX

465.06

Net Amount

19,532.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Two 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%	6,800.60	170.02	170.02
090421	CGST 2.5%+SGST 2.5%	7,700.60	192.52	192.52
090920	CGST 2.5%+SGST 2.5%	4,100.60	102.52	102.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory