

## 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/311

Dated 06/05/2024 Pymt Mode: CREDIT

IRN No 68b50fe168d3ec1e20e5dd01a4c4259933a32783b37f3344486ee1b1293379be

ACK No 172414933464789

Date :06/05/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR  
MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292,

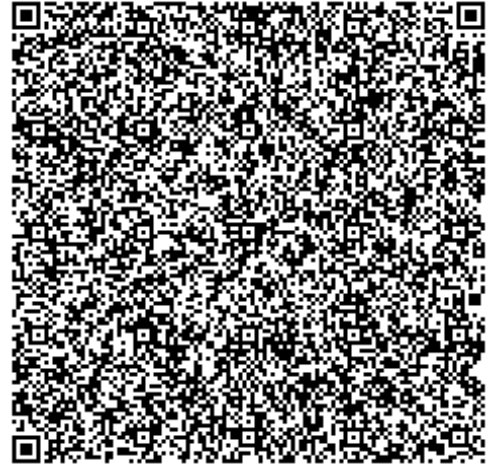
GSTIN : 08AAIFM4028N1ZX

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	HALDI GR 1KG 30.0	091030	1.00	30.00	22,000.00	5.00	6,600.00
		Total	2	60	Sub Total	13,380.00	

## Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

335.54

SGST TAX

335.54

Net Amount

14,092.00

Amount In Words Rupees Fourteen Thousand Ninety 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%	13,421.20	335.54	335.54

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory