

## 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/1654

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 7b6b8ee0f04d60a8b0dd4faacbe0fa4d7fd0e0503b9c0bec8469878f3  
6e3284d

ACK No 172416033491663 Date :17/10/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI (NEW  
WARD NO.8 OPPO. SHYAM MANDIR

KHATUSHYAM JI

Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

GSTIN : 08AYKPA5308B1ZX

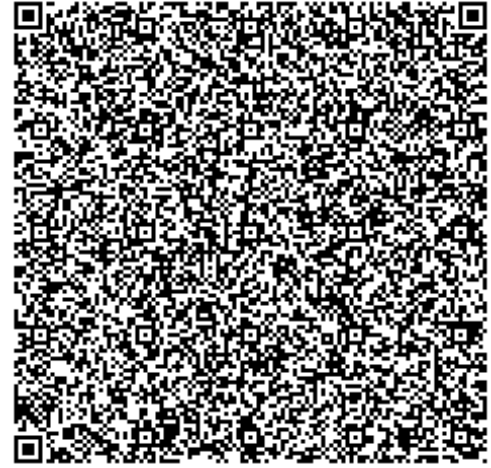
PAN No. AYKPA5308B

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	1	30	Sub Total	6,360.00	

## Other Charges

WAGES

20.60

Other Charges	20.60
CGST TAX	159.52
SGST TAX	159.52
Net Amount	6,700.00

Amount In Words Rupees Six Thousand Seven Hundred 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%	6,380.60	159.52	159.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory