

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/1297

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 496d41cf48ac34719ea452c4543ab75029300809d30f4026573d331cd8a189c2

ACK No 172415764374500

Date :10/09/2024

Buyer

G.D AGENCY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

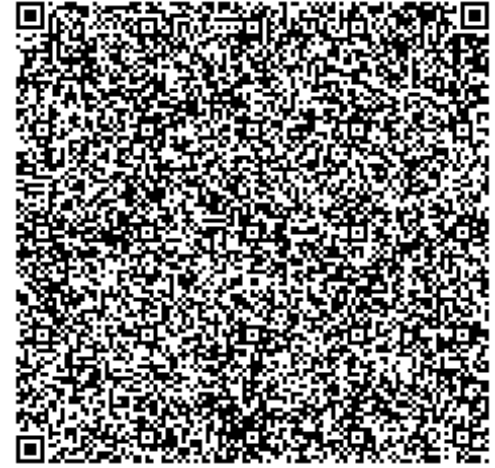
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
		Total	2	60	Sub Total	10,050.00	

Other Charges

WAGES

41.20

Other Charges

41.42

CGST TAX

252.29

SGST TAX

252.29

Net Amount

10,596.00

Amount In Words Rupees Ten Thousand Five Hundred Ninety Six 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%	6,320.60	158.02	158.02
090920	CGST 2.5%+SGST 2.5%	3,770.60	94.27	94.27

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory