

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/2137

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 047481b386b8419e0e953628b1e51130013ffec6b82e08407ad6172a10b2824c

ACK No 172416402973790

Date :10/12/2024

Buyer

ASHOK TRADERS BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

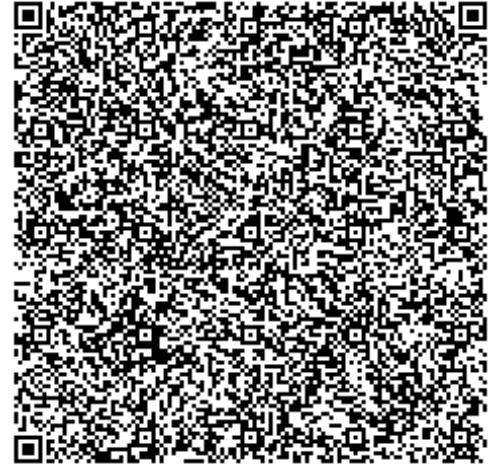
PAN No. ADDPJ2465N

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 500G, 30.0	091030	1.00	30.00	19,200.00	5.00	5,760.00
		Total	1	30	Sub Total	5,760.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	144.52
SGST TAX	144.52
Net Amount	6,070.00

Amount In Words Rupees Six Thousand Seventy 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%	5,780.60	144.52	144.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory