

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/1276

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 095c88fcae72992ffc9f23f25bb0ed9c7c898cba5d4d0ec3a9eae216
bdde70e

ACK No 172415740091018

Date :06/09/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

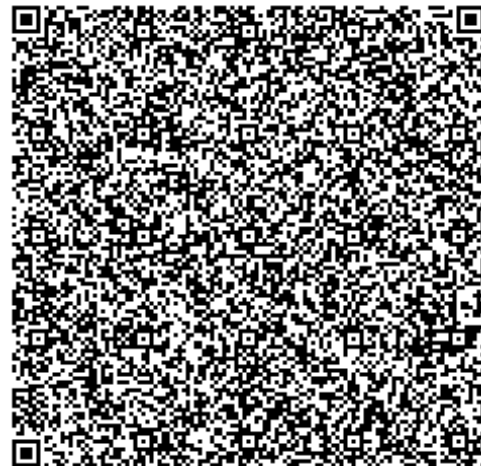
PAN No. AJIPC5685L

Transporter NEW GOYAL

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 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
2	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
4	AMCHUR 756 GOLD 100GM 10.0	110610	1.00	10.00	21,400.00	5.00	2,140.00
5	AMCHUR 756 GOLD 500GM 20.0	110610	0.00	20.00	21,000.00	5.00	4,200.00
6	AJWAN 756 1KG (P) 30.0	09109914	1.00	30.00	5,500.00	5.00	1,650.00
		Total	6	180	Sub Total	31,480.00	

Other Charges

WAGES

123.60

Other Charges

123.78

CGST TAX

790.11

SGST TAX

790.11

Net Amount

33,184.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty Four 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%	12,761.20	319.03	319.03
090421	CGST 2.5%+SGST 2.5%	6,980.60	174.52	174.52
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77
110610	CGST 2.5%+SGST 2.5%	6,360.60	159.02	159.02
09109914	CGST 2.5%+SGST 2.5%	1,670.60	41.77	41.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory