

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/2931

Dated 24/02/2025 Pymt Mode: CREDIT

IRN No 6b4429207052cbecca9b22f825cfba14948d810d17a1e7e8d202ee9ad2e37820

ACK No 172516908422098

Date :24/02/2025

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

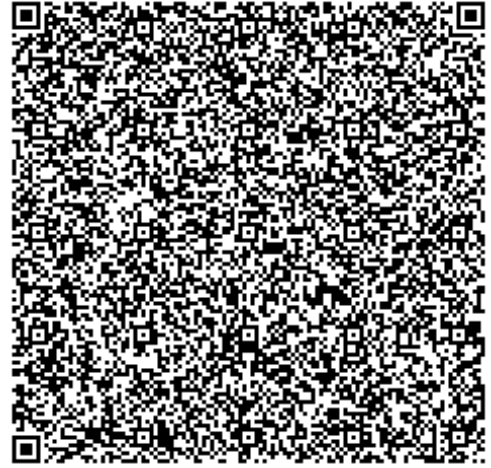
PAN No. AJIPC5685L

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 100GM 10.0	091030	1.00	10.00	21,600.00	5.00	2,160.00
2	LAL MIRCH GR 100GM 9SP) 10.0	090421	0.00	10.00	20,600.00	5.00	2,060.00
3	DHANIYA GR 100GM 10.0	090920	0.00	10.00	13,100.00	5.00	1,310.00
		Total	1	30	Sub Total	5,530.00	

Other Charges

WAGES

20.60

Other Charges	20.60
CGST TAX	138.77
SGST TAX	138.77
Net Amount	5,828.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Eight 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%	2,180.60	54.52	54.52
090421	CGST 2.5%+SGST 2.5%	2,060.00	51.50	51.50
090920	CGST 2.5%+SGST 2.5%	1,310.00	32.75	32.75

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory