

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/225 24/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ52CA5506 Delivery Station : NONE Broker LS,													
Buyer GANPATI MART MANOHARPUR NONE Pin : State : Rajasthan Code : 08 7610034100				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SP GR 500GM 30.0	090411	1.00	30.00	25,200.00	5.00	7,560.00										
		Total	1	30	Total	7,560.00											
Other Charges WAGES 5.60				Other Charges 5.72 CGST TAX 189.14 SGST TAX 189.14 Net Amount 7,944.00													
Amount In Words Rupees Seven Thousand Nine Hundred Forty Four Only.																	
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>7,565.60</td><td>189.14</td><td>189.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	7,565.60	189.14	189.14
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090411	CGST 2.5%+SGST 2.5%	7,565.60	189.14	189.14													
<u>Remarks:</u>																	
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory													