

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/2229 21/12/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GN6609 Delivery Station : NONE Broker LS,		
Buyer SHRI SHANKAR TRADERS PAWTA MAIN BAZAR PAWTA Pin : 303109 State : Rajasthan Code : 08 9829501010					Buyer Details : GSTIN : 08AAPFS3373K1ZK PAN No. AAPFS3373K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 500GM 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
2	LAL MIRCH TP GR 1KG 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00
		Total	2	60	Total		13,260.00

Other Charges WAGES 11.20	Other Charges 11.44 CGST TAX 331.78 SGST TAX 331.78 Net Amount 13,935.00
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Thirty Five 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
090421	CGST 2.5%+SGST 2.5%	13,271.20	331.78	331.78

Remarks:

Terms :
 1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory