

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/599

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No d1590e0d364fb7a6dbdf8e0fd63c3002ee4e62e20f9275b9668cb8cdc
7353612

ACK No 172415171329649

Date :11/06/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB

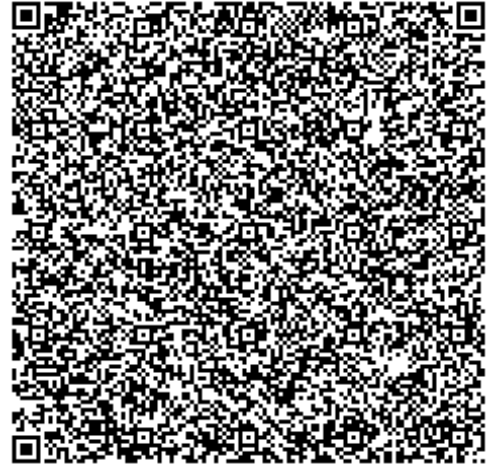
PAN No. ANQPK9996A

Transporter KAPIL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 100GM 9SP) 30.0	090421	1.00	30.00	25,600.00	5.00	7,680.00
2	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
		Total	4	120	Sub Total	19,560.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

474.00

SGST TAX

474.00

Net Amount

19,908.00

Amount In Words Rupees Nineteen Thousand Nine Hundred 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
090421	CGST 2.5%+SGST 2.5%	7,530.00	188.25	188.25
090920	CGST 2.5%+SGST 2.5%	11,430.00	285.75	285.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory