

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/1264

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No bf723e36e299ccce83196d76a59e651d3ee1d39f943ae3889835e0b608145d3c

ACK No 172415730574433

Date :05/09/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

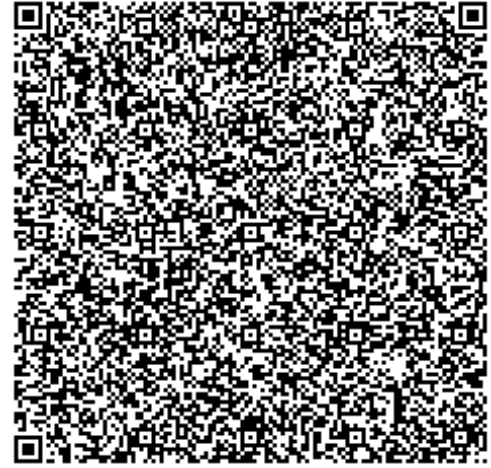
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
2	LAL MIRCH GR 200GM 9SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
		Total	2	60	Sub Total	10,890.00	

Other Charges

WAGES

41.20

Other Charges

41.42

CGST TAX

273.29

SGST TAX

273.29

Net Amount

11,478.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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
090920	CGST 2.5%+SGST 2.5%	3,890.60	97.27	97.27
090421	CGST 2.5%+SGST 2.5%	7,040.60	176.02	176.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory