

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/1439

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 658a33809788c6dcab8dcf923ad0eb62ac696cf94d47b9d50102df64807b17d8

ACK No 172415858407220

Date :24/09/2024

Buyer

MODI TRADING CO.PREM NAGAR PULIA (NEW)
MAIN BAZAR

JAIPUR

Pin : 302031

State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

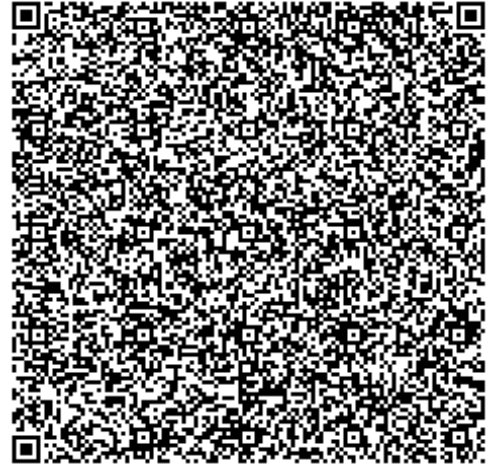
PAN No. GDBPK3422A

Transporter BALAJI LOGISTICS (PREM NAGAR)

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
3	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	3	90	Sub Total	17,130.00	

Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

429.81

SGST TAX

429.81

Net Amount

18,051.00

Amount In Words Rupees Eighteen Thousand Fifty One 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%	6,980.60	174.52	174.52
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77
091030	CGST 2.5%+SGST 2.5%	6,380.60	159.52	159.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory