

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/484

Dated 27/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI KAROLI

MAIN BAZAR

KAROLI

Pin : 322255 State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 200GM (TP) 120.0/4	090411	4.00	120.00	7,200.00	5.00	8,640.00
2	LAL MIRCH 756 50GM (TP) 30.0	090411	1.00	30.00	7,500.00	5.00	2,250.00
3	LAL MIRCH GR 500GM (TP) 30.0	090411	1.00	30.00	7,300.00	5.00	2,190.00
		Total	6	180	Sub Total	13,080.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

304.50

SGST TAX

304.50

Net Amount

12,789.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Nine 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
090411	CGST 2.5%+SGST 2.5%	12,180.00	304.50	304.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory