

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/163 17/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : NONE Broker 00000			
Buyer SATISH JI PAWTA PAWTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 500GM 30.0	090411	1.00	30.00	9,000.00	5.00	2,700.00
2	LAL MIRCH TP GR 1KG 30.0	090411	1.00	30.00	8,500.00	5.00	2,550.00
		Total	2	60	Total	5,250.00	
Other Charges WAGES 11.20				Other Charges 10.94 CGST TAX 131.53 SGST TAX 131.53 Net Amount 5,524.00			
Amount In Words Rupees Five Thousand Five Hundred Twenty Four Only.							
<u>Our Bankers :</u> 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%		5,261.20	131.53	131.53
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			