

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/1549

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 11d130ebc15c43f0d2848da810f31599e1366ffae891f5ddde81d7c68
c1c34a8

ACK No 172415958151124

Date :07/10/2024

Buyer

S.S ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9694440063

GSTIN : 08CUGPS3469B2ZE

PAN No. CUGPS3469B

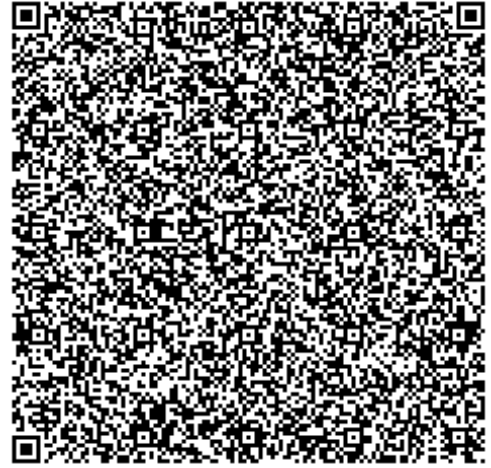
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 751466124523

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TK) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 500GM (TK) 450.0/15	090421	15.00	450.00	23,200.00	5.00	104,400.00
3	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
4	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
5	LAL MIRCH GR 100GM (TP) 150.0/5	090421	5.00	150.00	23,600.00	5.00	35,400.00
6	DHANIYA GR 100GM 120.0/4	090920	4.00	120.00	13,100.00	5.00	15,720.00
7	DHANIYA GR 200GM 90.0/3	090920	3.00	90.00	12,900.00	5.00	11,610.00
		Total	42	1,260	Sub Total		271,530.00

Other Charges

DISCOUNT

-6300.00

Other Charges

-6,299.50

CGST TAX

6,630.75

SGST TAX

6,630.75

Net Amount

278,492.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Four Hundred Ninety Two 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%	238,950.00	5,973.75	5,973.75
090920	CGST 2.5%+SGST 2.5%	26,280.00	657.00	657.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory