

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/1201

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No bd9abee7d4cbbfba09b4ae9c2405aed68790141b85a5933965d259
e0c7f8d2b

ACK No 172415670377662

Date :28/08/2024

Buyer

KOSHAL KUMAR AND COMPANY BAGRU

MANI BAZAR

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone : 9214408426, 9214408426

GSTIN : 08ADUPS0733K1ZY

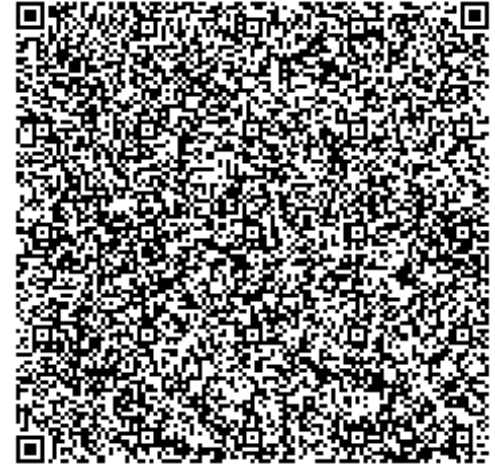
PAN No. ADUPS0733K

Transporter BAGRU GOLDAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
		Total	2	60	Sub Total	13,920.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	349.03
SGST TAX	349.03
Net Amount	14,659.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty 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
090421	CGST 2.5%+SGST 2.5%	13,961.20	349.03	349.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory