

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/1002

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 7cfa8490b203de57dab3530e83e206b61b8866bbb809900e0197357
18b6f03cf

ACK No 172415514056526

Date :02/08/2024

Buyer

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

JAIPUR

Pin : 302031

State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

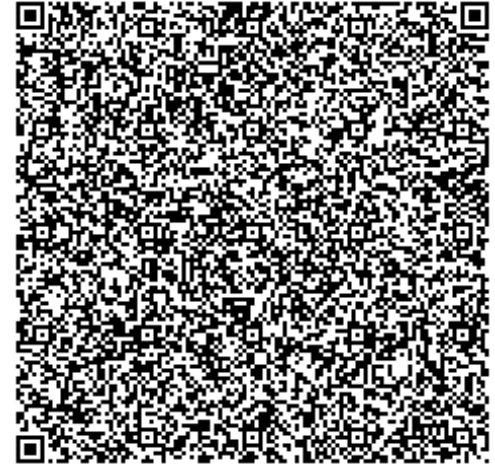
PAN No. GDBPK3422A

Transporter BABA TRANSPORT

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	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
3	HALDI GR 200GM 15.0	091030	1.00	15.00	21,400.00	5.00	3,210.00
4	LAL MIRCH GR 200GM (TP) 15.0	090421	0.00	15.00	23,400.00	5.00	3,510.00
		Total	3	90	Sub Total	20,040.00	

Other Charges

WAGES

61.80

Other Charges

61.88

CGST TAX

502.56

SGST TAX

502.56

Net Amount

21,107.00

Amount In Words Rupees Twenty One Thousand One Hundred Seven 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%	10,490.60	262.27	262.27
091030	CGST 2.5%+SGST 2.5%	9,611.20	240.29	240.29

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory