

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/449

Dated 22/05/2024 Pymt Mode: CREDIT

IRN No fc1019a25a8f5e20020581e955c80a0e6d688022bcadfd2d204030816
ead1468

ACK No 172415036139482

Date :22/05/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

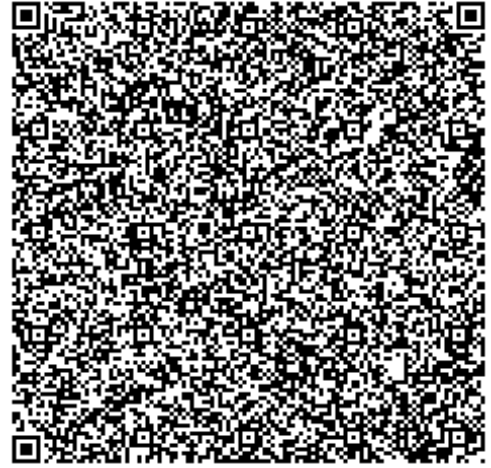
Transporter GANESH

Vehicle No

Delivery Station : NONE

Eway Bill No. 741429870040

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 300.0/10	090411	10.00	300.00	25,000.00	5.00	75,000.00
2	LAL MIRCH GR 500GM (TP) 300.0/10	090411	10.00	300.00	25,200.00	5.00	75,600.00
		Total	20	600	Sub Total	150,600.00	

Other Charges

DISCOUNT

-3000.00

Other Charges

-3,000.00

CGST TAX

3,690.00

SGST TAX

3,690.00

Net Amount

154,980.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred Eighty 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%	147,600.00	3,690.00	3,690.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory