## **TAX INVOICE**

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 46c8098bedb209b70029fbef17bd8b96a72d2ff32943da43f4cc12890

6b8c402

ACK No 172415665060661 Date: 27/08/2024

Buyer

**KOSHAL KUMAR AND COMPANY BAGRU** 

MANI BAZAR

**BAGRU** Pin: **303007** State: Rajasthan Code: 08

Phone: 9214408426, 9214408426

GSTIN: 08ADUPS0733K1ZY PAN No. ADUPS0733K Invoice No. Dated 27/08/2024 **SL/1188** 

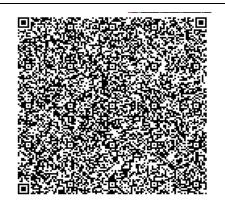
Pymt Mode: CREDIT

Transporter BAGRU GOLDAN

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 500GM 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
		Total	3	90	Total		20,880.00
Other Charges		<del>'</del>		Other Charges		61.90	
WAGES				CGST TAX			523.55
61.80				SGST TAX			523.55

Amount In Words Rupees Twenty One Thousand Nine Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	090421	CGST 2.5%+SGST 2.5%	20,941.80	523.55	523.55

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory** 

21,989.00