

## 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/2212

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No bf02d12dbcff48ca433c4f3250595764105071950e9d29d218c8c1b76dc3581a

ACK No 172416461517865

Date :19/12/2024

Buyer

DEEPAK TRADERS KEKRI

0, NEAR AJMERI GATE, KEKRI AJMER

RAJASTHAN 305404

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9414426883

GSTIN : 08AKSPK9598H1Z3

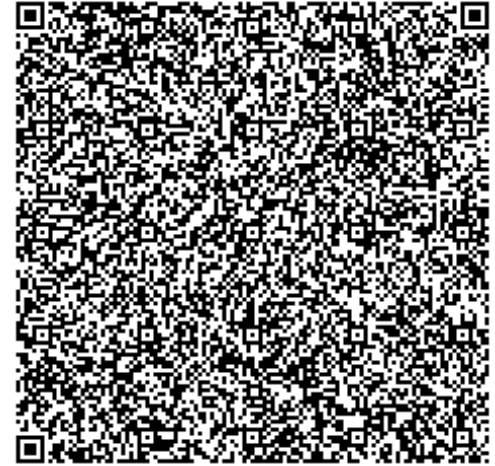
PAN No. AKSPK9598H

Transporter KAKRI

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 9SP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
		Total	1	30	Sub Total	6,660.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	167.02
SGST TAX	167.02
Net Amount	7,015.00

Amount In Words Rupees Seven Thousand Fifteen 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%	6,680.60	167.02	167.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory