

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/73

Dated 09/04/2024 Pymt Mode: CREDIT

IRN No f72b2f22e7df45b93458d32b6b69ecbefd8b3a2b62a955ee7f6ef8f3fe196e34

ACK No 172414765929070

Date :09/04/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

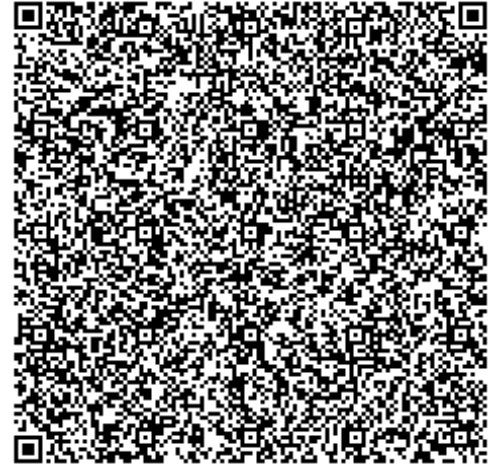
PAN No. AQMPK0653R

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM 9TP) 30.0	090411	1.00	30.00	26,400.00	5.00	7,920.00
2	LAL MIRCH GR 100GM (TP) 30.0	090411	1.00	30.00	26,600.00	5.00	7,980.00
3	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,500.00	5.00	8,100.00
4	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,700.00	5.00	8,220.00
5	DHANIYA GR 200GM 30.0	090920	1.00	30.00	13,900.00	5.00	4,170.00
6	DHANIYA GR 100GM 30.0	090920	1.00	30.00	14,100.00	5.00	4,230.00
		Total	8	240	Sub Total	40,620.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

985.50

SGST TAX

985.50

Net Amount

41,391.00

Amount In Words Rupees Forty One Thousand Three Hundred Ninety One 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%	15,600.00	390.00	390.00
090920	CGST 2.5%+SGST 2.5%	23,820.00	595.50	595.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory