

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/2129</b> <b>09/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA6518</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>				
Buyer <b>POOJA TRADING COMPANY PAWTA</b> <b>MAIN BAZAR</b>  <b>PAWTA</b> Pin : <b>321612</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9928719190</b>				Buyer Details :  GSTIN : <b>08ASSPK4618G1ZE</b> PAN No. <b>ASSPK4618G</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH TP GR 1KG 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00	
		Total	<b>1</b>	<b>30</b>	Total	6,600.00		
<b>Other Charges</b> WAGES 5.60				Other Charges      5.72 CGST TAX      165.14 SGST TAX      165.14 <b>Net Amount      6,936.00</b>				
Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Six Only.</b>								
<b><u>Our Bankers :</u></b> 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%		6,605.60	165.14	165.14
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>   Authorised Signatory				