

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/1363

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 1c9f4ac14152a56a245b1a04ddfb147bcc7d379c1047adc3760436b3
0ea02e61

ACK No 172415804917672

Date :16/09/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

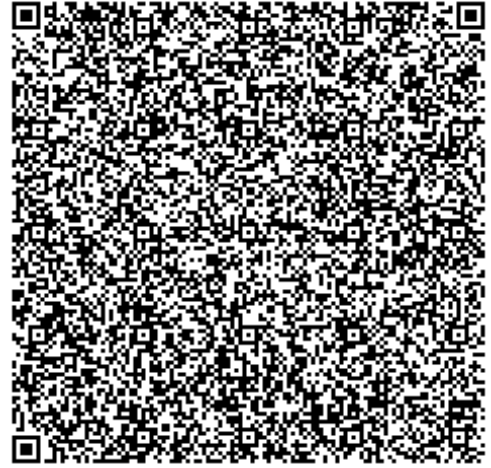
PAN No. AJIPC5685L

Transporter NEW GOYAL

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 200GM (SP) 30.0 | 090421 | 1.00 | 30.00 | 23,400.00 | 5.00 | 7,020.00 |
| 2 | LAL MIRCH GR 1KG (SP) 30.0 | 090421 | 1.00 | 30.00 | 23,000.00 | 5.00 | 6,900.00 |
| 3 | LAL MIRCH GR 500GM 9SP) 90.0/3 | 090421 | 3.00 | 90.00 | 23,200.00 | 5.00 | 20,880.00 |
| | | Total | 5 | 150 | Sub Total | 34,800.00 | |

Other Charges

WAGES

103.00

Other Charges

102.82

CGST TAX

872.59

SGST TAX

872.59

Net Amount

36,648.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Forty Eight 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% | 34,903.00 | 872.59 | 872.59 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory