

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/881

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 4ac50f44b210f9384e7cc83f4dcab4c78911f121a0d96523d68c40b065fecf70

ACK No 172415408821320 Date :17/07/2024

Buyer

DURGAPRASAD NARENDRAKUMAR KOTA
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

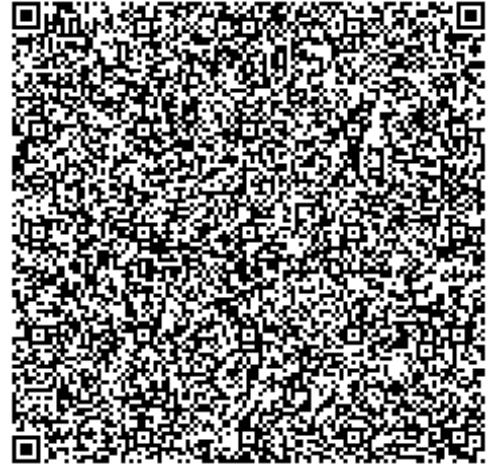
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

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 1KG (TP) 120.0/4	090421	4.00	120.00	24,000.00	5.00	28,800.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
		Total	6	180	Sub Total	42,120.00	

Other Charges

WAGES

123.60

Other Charges	123.82
CGST TAX	1,056.09
SGST TAX	1,056.09
Net Amount	44,356.00

Amount In Words Rupees Forty Four Thousand Three Hundred Fifty Six 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%	28,882.40	722.06	722.06
091030	CGST 2.5%+SGST 2.5%	13,361.20	334.03	334.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory