

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/1866

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 89002cb216bb84e2c624ca429eeff9c6104a283660ea566afdcbe9158bf90d5a

ACK No 172416182814814

Date :08/11/2024

Buyer

MODI TRADING CO.PREM Nagar PULIA (NEW)
MAIN BAZAR

JAIPUR

Pin : 302031

State : Rajasthan

Code : 08

Phone : 9509055247

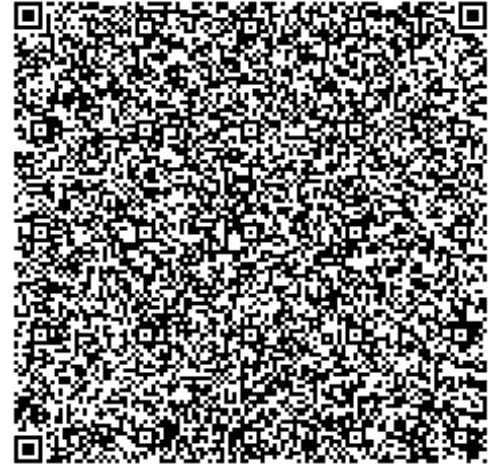
GSTIN : 08GDBPK3422A1Z4

PAN No. GDBPK3422A

Transporter **BALAJI LOGISTICS (PREM Nagar)**

Vehicle No

Delivery Station : NONE

Broker **LS,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
		Total	1	30	Sub Total	6,900.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	173.02
SGST TAX	173.02
Net Amount	7,267.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty Seven 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%	6,920.60	173.02	173.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory