## **TAX INVOICE**

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 9c1cfadbab00e331adead6c0021788366b51b1ca5dd89f322009eba8

e836c707

ACK No Date: 15/06/2024 172415203239955

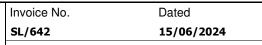
Buyer

S.R TRADING COMPANY PAWTA

**MAIN BAZAR** 

Pin: 303106 State: Rajasthan **PAWTA** Code: 08

Phone: 8955318847, GSTIN: 08ADKFS2024F1Z8

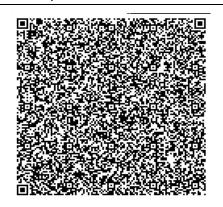


Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN6609 Delivery Station: NONE

Broker LS,



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH	090421	1.00	30.00	25,000.00	5.00	7,500.00
	SP GR 1KG						
	30.0						
		Total	1	30	Total		7,500.00
Other Charges				Other Char			5.72
WAGES							187.64
5.60							187 64

5.60

SGST TAX 187.64

**Net Amount** 7,881.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty One Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

accol	JNT	NO:.	441	1339	983
IFSC:.	KKE	3K000	027	1	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	7,505.60	187.64	187.64

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**