

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/2019

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 50a4ee38f1c7e1d4f8183f3f15a558e2a9bf6bc4f5739fd769242912b8079951

ACK No 172416289561972 Date :25/11/2024

Buyer

KEDAWAT AND SONS MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9928658624

GSTIN : 08EUDPK0518L1ZJ

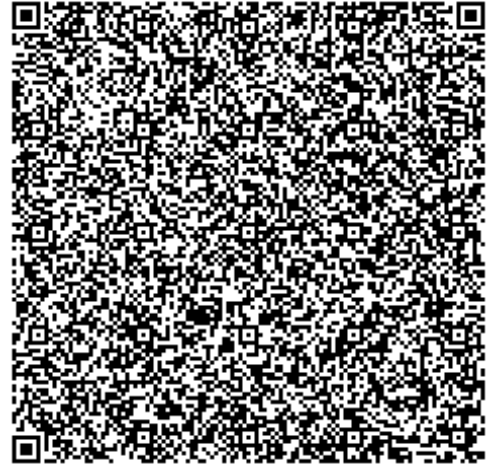
PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	2	60	Sub Total	10,770.00	

Other Charges

WAGES

41.20

Other Charges

41.42

CGST TAX

270.29

SGST TAX

270.29

Net Amount

11,352.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Two 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%	6,980.60	174.52	174.52
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory