

## 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/1607

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 82f1d23a37129f0b5337c67750c9232d9c591090b1a7b7196a1fd6275cace8fc

ACK No 172416002261785

Date :12/10/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR  
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9950129246

GSTIN : 08ANQPK9996A1ZB

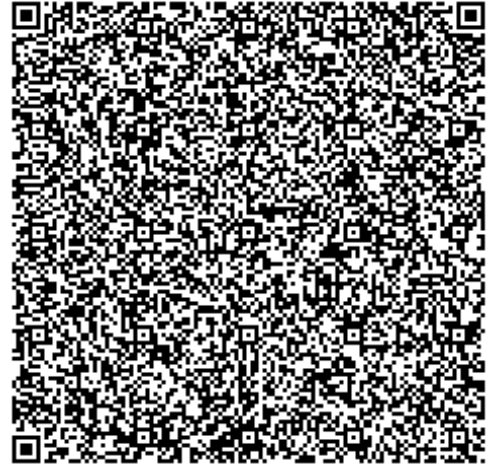
PAN No. ANQPK9996A

Transporter KAPIL

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 500GM (SP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
		Total	10	300	Sub Total	69,600.00	

## Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,702.50

SGST TAX

1,702.50

Net Amount

71,505.00

Amount In Words Rupees Seventy One Thousand Five Hundred Five 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%	68,100.00	1,702.50	1,702.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory