

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/1660

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No e17a19695622669f88fe54507c9c97f77747b5ee1b455d41e5a520d255e89360

ACK No 172416039720433

Date :18/10/2024

Buyer

S.S ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9694440063

GSTIN : 08CUGPS3469B2ZE

PAN No. CUGPS3469B

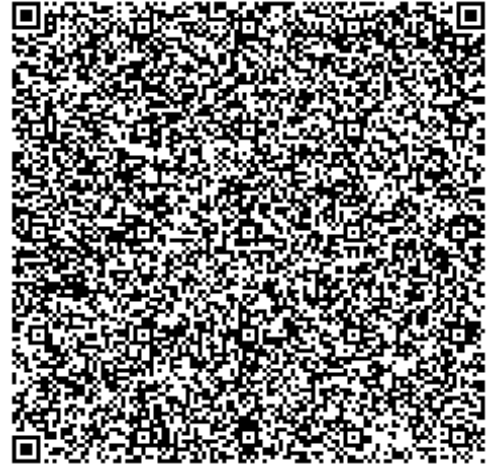
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 731469575102

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TK) 450.0/15	090421	15.00	450.00	23,200.00	5.00	104,400.00
		Total	15	450	Sub Total	104,400.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,553.75

SGST TAX

2,553.75

Net Amount

107,258.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Fifty Eight 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%	102,150.00	2,553.75	2,553.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory