

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/1041

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIVAM TRADING COMPANY TARANAGAR

MAIN BAZAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414865145

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Transporter SUPER HARYANA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 500GM (LONGI) 30.0	090421	1.00	30.00	38,000.00	5.00	11,400.00
		Total	1	30	Sub Total	11,400.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	285.52
SGST TAX	285.52
Net Amount	11,992.00

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety 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%	11,420.60	285.52	285.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory