

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/1691

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No e7e6bb7bb322ecf6e8c260194ff6f9adecc930d78407b084398241382
a88694f

ACK No 172416066916966

Date :22/10/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

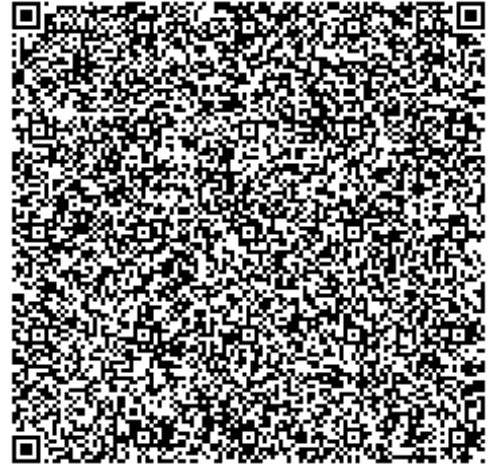
Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Eway Bill No. 781470869677

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 500GM (TP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
		Total	15	450	Sub Total	104,100.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,546.25

SGST TAX

2,546.25

Net Amount

106,943.00

Amount In Words Rupees One Lakh Six Thousand Nine Hundred Forty Three 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%	101,850.00	2,546.25	2,546.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory