

## 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/1115

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No d968a5e9b08702b8a6d7d6ca647e889211476aaa4fbd19f1bf845e6bf8664494

ACK No 172415608917180

Date :17/08/2024

Buyer

**M.K ENTERPRISES PALSANA**  
**BUS STAND****PALSANA**

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9680359611

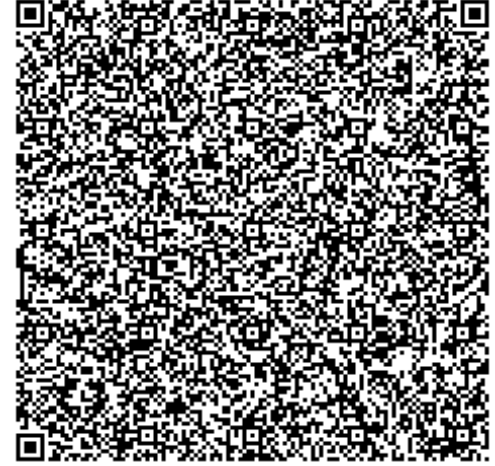
GSTIN : 08ADNPA5314R1Z6

PAN No. ADNPA5314R

Transporter **VINAYAK**

Vehicle No

Delivery Station : NONE

Broker **DALAL PRADEEP**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
2	LAL MIRCH GR 500GM (SP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
		Total	6	180	Sub Total	41,580.00	

## Other Charges

WAGES

123.60

Other Charges	123.80
CGST TAX	1,042.60
SGST TAX	1,042.60
Net Amount	43,789.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Eighty Nine 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%	41,703.60	1,042.60	1,042.60

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory