

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/857

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No e0366c019fba6d0a763ab0d73060d2e1de867440531d3be9e6c37e8919f05659

ACK No 172415395290356

Date :15/07/2024

Buyer

SAMTA STORE NIMBEHDA
MAIN BAZAR

NIMBEHDA

Pin : 312601

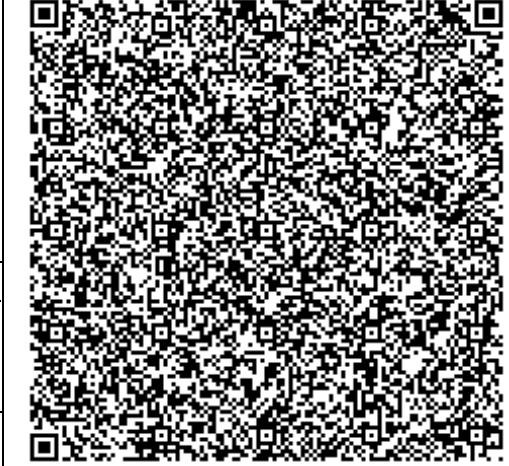
State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

PAN No. ATDPS9162K



Transporter BALAJI

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 100GM (SP) 30.0	090421	1.00	30.00	24,600.00	5.00	7,380.00
		Total	1	30	Sub Total	7,380.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

180.75

SGST TAX

180.75

Net Amount

7,592.00

Amount In Words Rupees Seven Thousand Five 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%	7,230.00	180.75	180.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory