

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K		Invoice No. Dated SL/2236 23/12/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ29GB3896 Delivery Station : NONE Broker H.G BROKER																													
IRN No 804919ba6fe73a414c40d31602b04bde48f60113867dd675f3dd1b0c4ab495df ACK No 172416486426803 Date : 23/12/2024																															
Buyer G.K.AND COMPANY DAUSA MAIN BAZAR DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9829718667, 9829718667 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>LAL MIRCH SP GR 500GM 90.0/3</td><td>090421</td><td>3.00</td><td>90.00</td><td>22,200.00</td><td>5.00</td><td>19,980.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">19,980.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SP GR 500GM 90.0/3	090421	3.00	90.00	22,200.00	5.00	19,980.00			Total	3	90	Total	19,980.00	
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Our Bankers : KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>19,996.80</td><td>499.92</td><td>499.92</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	19,996.80	499.92	499.92														
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Terms : 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																											