TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 804919ba6fe73a414c40d31602b04bde48f60113867dd675f3dd1b0c

4ab495df

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

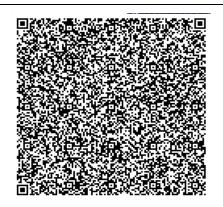
Invoice No. Dated SL/2236 23/12/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GB3896**Delivery Station: **NONE**

Broker H.G BROKER



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
Other Charries		Total	3	Other Cha			17.16
Other Charges WAGES							499.92
							499.92
16.80				0001 1/4/			700.02

Amount In Words Rupees Twenty Thousand Nine Hundred Ninety Seven 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%	19,996.80	499.92	499.92	

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

20,997.00