

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/1584

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 5c20232a008b240cd7f6ccc53c2570771516f6f5d64f91f57e79926400a401b9

ACK No 172415984894477

Date :10/10/2024

Buyer

S.S ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9694440063

GSTIN : 08CUGPS3469B2ZE

PAN No. CUGPS3469B

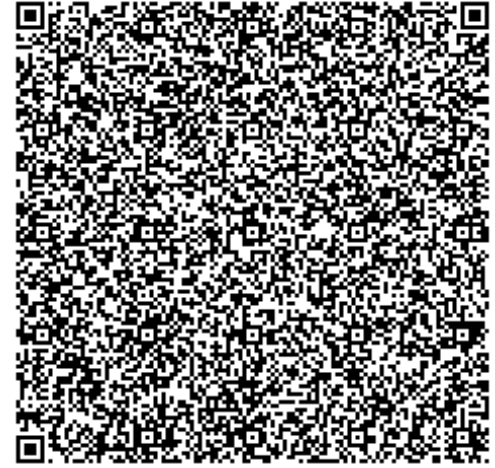
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 701467183809

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TK) 750.0/25	090421	25.00	750.00	23,200.00	5.00	174,000.00
		Total	25	750	Sub Total	174,000.00	

Other Charges

DISCOUNT

-3750.00

Other Charges

-3,749.50

CGST TAX

4,256.25

SGST TAX

4,256.25

Net Amount

178,763.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Seven Hundred Sixty 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%	170,250.00	4,256.25	4,256.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory