

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/2228

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 51a6aa293e9713723bb3e633f6cb2926ca8ed2157d138bc23b87263c7f88968c

ACK No 172416476749963

Date :21/12/2024

Buyer

JAIN SONS KEKRI
SADAR BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9530230919

GSTIN : 08BCOPJ7086G1Z3

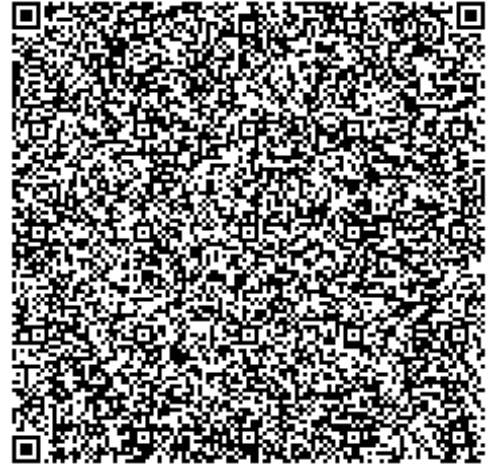
PAN No. BCOPJ7086G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATAN JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00
2	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
3	LAL MIRCH GR 200GM (SP) 20.0	090421	1.00	20.00	22,400.00	5.00	4,480.00
4	HALDI GR 100GM 10.0	091030	0.00	10.00	21,600.00	5.00	2,160.00
		Total	3	90	Sub Total	19,900.00	

Other Charges

WAGES

61.80

Other Charges

61.88

CGST TAX

499.06

SGST TAX

499.06

Net Amount

20,960.00

Amount In Words Rupees Twenty Thousand Nine Hundred Sixty 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%	17,801.80	445.06	445.06
091030	CGST 2.5%+SGST 2.5%	2,160.00	54.00	54.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory