

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/731 29/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : JAIPUR Broker 00000			
Buyer KHANDELWAL JI SURAJPOLE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH LONGIMIRCH WTC 50KG LUSE 49.8,50.3,50.1	090421	3.00	150.20	8,000.00	5.00	12,016.00
		Total	3	150.200	Total	12,016.00	
Other Charges WAGES 16.80				Other Charges 16.36 CGST TAX 300.82 SGST TAX 300.82 Net Amount 12,634.00			
Amount In Words Rupees Twelve Thousand Six Hundred Thirty Four Only.							
<u>Our Bankers :</u> 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%		12,032.80	300.82	300.82
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			