

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/1663

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 9d04a044c6919ed04ad70492df177b763a16fca8715caa94d291a05d
f753d6d2

ACK No 172416040020409

Date :18/10/2024

Buyer

MUSKAN ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

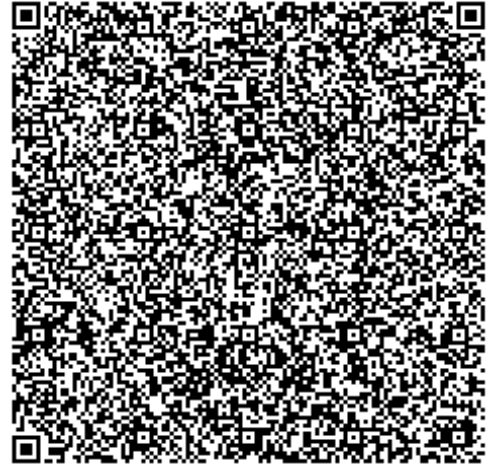
Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**Broker **SONU.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 100GM (TP) 60.0/2	090421	2.00	60.00	19,600.00	5.00	11,760.00
		Total	2	60	Sub Total	11,760.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

286.50

SGST TAX

286.50

Net Amount

12,033.00

Amount In Words Rupees Twelve Thousand Thirty 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%	11,460.00	286.50	286.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory