

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/1082

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARYAN ENTERPRISES NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9001811131

GSTIN : UnRegistered

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDAJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	2	60	Sub Total	13,320.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

334.04

SGST TAX

334.04

Net Amount

14,029.00

Amount In Words Rupees Fourteen Thousand Twenty Nine 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%	6,980.60	174.52	174.52
091030	CGST 2.5%+SGST 2.5%	6,380.60	159.52	159.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory