

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/279

Dated 01/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYANMAL MAGANMAL JAHAJPUR

MAIN BAZAR

JAHAJPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9929352924,

GSTIN : UnRegistered

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | LAL MIRCH GR 1KG (SP) 30.0 | 090411 | 1.00 | 30.00 | 25,000.00 | 5.00 | 7,500.00 |
| | | Total | 1 | 30 | Sub Total | 7,500.00 | |

Other Charges

WAGES

20.60

| | |
|---------------|----------|
| Other Charges | 20.96 |
| CGST TAX | 188.02 |
| SGST TAX | 188.02 |
| Net Amount | 7,897.00 |

Amount In Words Rupees Seven Thousand Eight Hundred Ninety Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 090411 | CGST 2.5%+SGST 2.5% | 7,520.60 | 188.02 | 188.02 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory