

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/1435

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAVEER KIRANA STORE JOBNER

MAIN BAZAR

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9414820765

GSTIN : UnRegistered

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT BROKER

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
		Total	1	30	Sub Total	6,960.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	174.52
SGST TAX	174.52
Net Amount	7,330.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty 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

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory