

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/2115

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 70fe64ea150dbbf0c126a2d3c27d00d5ae383e92279bdd815fdf4a8d4d023186

ACK No 172416382239637

Date :07/12/2024

Buyer

MUSKAN ENTERPRISES HINDONE
MAIN BAZAR**HINDONE**

Pin : 322230

State : Rajasthan

Code : 08

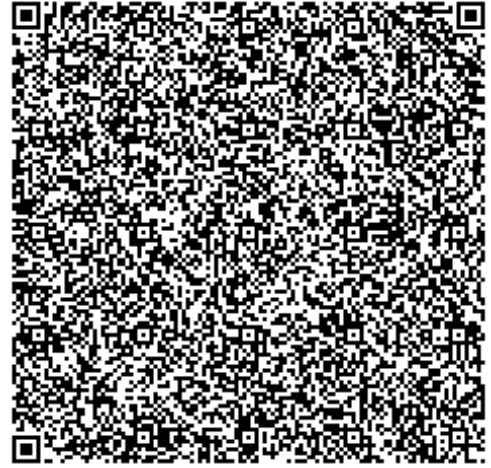
Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVLPB6657J

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 1KG (TP) 150.0/5 | 090421 | 5.00 | 150.00 | 18,000.00 | 5.00 | 27,000.00 |
| 2 | LAL MIRCH 756 500GM 9TP) 30.0 | 090421 | 1.00 | 30.00 | 18,200.00 | 5.00 | 5,460.00 |
| | | Total | 6 | 180 | Sub Total | 32,460.00 | |

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

789.00

SGST TAX

789.00

Net Amount

33,138.00

Amount In Words Rupees Thirty Three Thousand One Hundred Thirty Eight 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% | 31,560.00 | 789.00 | 789.00 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory