TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 8b7cb3c58a4fd45d1169fb76dbe8890bf2329ecf4bd6056e119151bd

d594cc1b

ACK No 172416228804900 Date: 15/11/2024

Buyer

LOKHANDA BROTHERS BAGRU

MAIN BAZAR

BAGRU Pin: **303007** State: Rajasthan Code: 08

Phone: 9782484362, 9414050867

GSTIN: 08ABXPL7017N1ZT PAN No. ABXPL7017N Invoice No. Dated SL/1935 15/11/2024

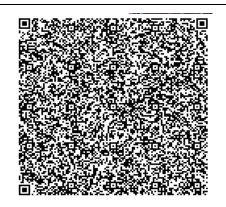
Pymt Mode: CREDIT

Transporter BAGRU GOLDAN

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SK) 30.0	090421	1.00	30.00	23,700.00	5.00	7,110.00
		Total	1	30	Total		7,110.00
Other Charges				Other Chai	rges		20.46
WAGES				CGST TAX			178.27
20.60				SGST TAX 178			178.27

Amount In Words Rupees Seven Thousand Four Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	7,130.60	178.27	178.27

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

7,487.00