

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/1910

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KEDAWAT TRADERS MANOHARPUR NEW
MAIN BAZAR**

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9829903240

GSTIN : 08APMPR0160F1ZW

PAN No. APMPR0160F

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 500GM (LONGI) 30.0	090421	1.00	30.00	28,000.00	5.00	8,400.00
		Total	1	30	Sub Total	8,400.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	210.52
SGST TAX	210.52
Net Amount	8,842.00

Amount In Words Rupees Eight Thousand Eight Hundred Forty Two 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%	8,420.60	210.52	210.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory