

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/1492

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYANMAL MAGANMAL JAHAJPUR
MAIN BAZAR

JAHAJPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9929352924, 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) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Sub Total	13,800.00	

Other Charges

WAGES

41.20

Other Charges

40.94

CGST TAX

346.03

SGST TAX

346.03

Net Amount

14,533.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Three 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%	13,841.20	346.03	346.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory