

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/2095

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 1e527e2e46d7b75aeb8c975953ffd3859188367481096d683a444d642b759f6e

ACK No 172416365587917

Date :05/12/2024

Buyer

MODI TRADING CO.PREM NAGAR PULIA (NEW)
MAIN BAZAR

JAIPUR

Pin : 302031

State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

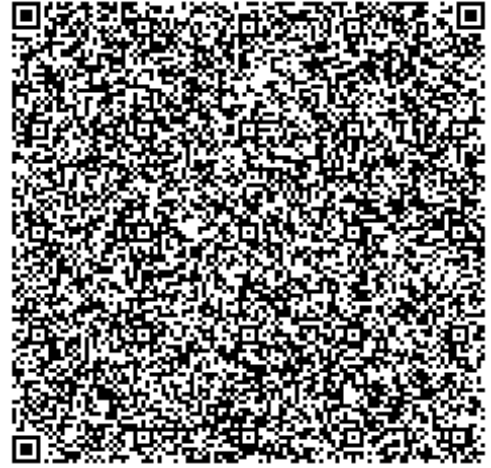
PAN No. GDBPK3422A

Transporter BALAJI LOGISTICS (PREM NAGAR)

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00
2	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	3	90	Sub Total	17,070.00	

Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

428.31

SGST TAX

428.31

Net Amount

17,988.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Eighty 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%	13,301.20	332.54	332.54
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory