

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/1756 29/10/2024			
				Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : NONE Broker LS,			
Buyer RADHEYSHYAM AGARWAL BANSUR BANSUR Pin : State : Rajasthan Code : 08 9950126203				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 200GM 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
		Total	1	30	Total	7,020.00	
Other Charges WAGES 20.60				Other Charges 20.96 CGST TAX 176.02 SGST TAX 176.02 Net Amount 7,393.00			
Amount In Words Rupees Seven Thousand Three Hundred Ninety Three Only.							
<u>Our Bankers :</u> 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%		7,040.60	176.02	176.02
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			