

## 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/1574

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 9e27bf6aa41113f527978d75ede869aa110db49627c40625c7acfd1b69745fdb

ACK No 172415975511396

Date :09/10/2024

Buyer

S.S ENTERPRISES HINDONE

MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9694440063

GSTIN : 08CUGPS3469B2ZE

PAN No. CUGPS3469B

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 751466805404

Broker SONU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TK) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
3	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
4	LAL MIRCH GR 200GM (TP) 240.0/8	090421	8.00	240.00	23,400.00	5.00	56,160.00
5	LAL MIRCH GR 100GM (TP) 210.0/7	090421	7.00	210.00	23,400.00	5.00	49,140.00
		Total	27	810	Sub Total	188,400.00	

## Other Charges

DISCOUNT

-4050.00

Other Charges

-4,049.50

CGST TAX

4,608.75

SGST TAX

4,608.75

Net Amount

193,568.00

Amount In Words Rupees One Lakh Ninety Three Thousand Five Hundred Sixty 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%	184,350.00	4,608.75	4,608.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory