

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/1615

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 94e1444f54ab3a12bbe0e7e5b313a042f442997d38f41c8ea3e812a661905f05

ACK No 172416008587269 Date :14/10/2024

Buyer

MUSKAN ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

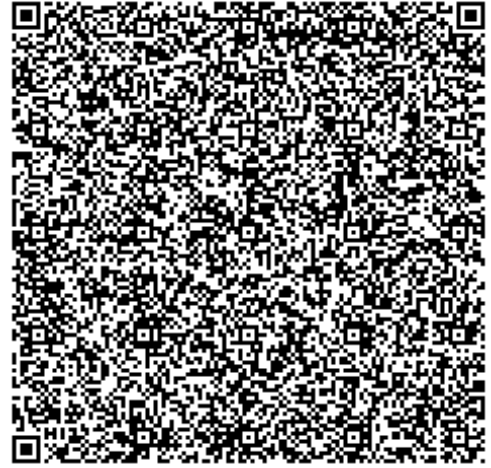
PAN No. AVLPB6657J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 200GM (TP) 30.0	090421	1.00	30.00	19,400.00	5.00	5,820.00
2	HALDI 756 100GM 30.0	091030	1.00	30.00	19,600.00	5.00	5,880.00
3	DHANIYA 756 200GM 30.0	090920	1.00	30.00	10,900.00	5.00	3,270.00
4	DHANIYA 756 100GM 30.0	090920	1.00	30.00	11,100.00	5.00	3,330.00
		Total	4	120	Sub Total	18,300.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

442.50

SGST TAX

442.50

Net Amount

18,585.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty Five 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%	5,670.00	141.75	141.75
091030	CGST 2.5%+SGST 2.5%	5,730.00	143.25	143.25
090920	CGST 2.5%+SGST 2.5%	6,300.00	157.50	157.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory