

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/418

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAINKUMAR PRAKASHCHAND MITHRI
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

PAN No. AATPJ0194K

Transporter **AMBIKA**

Vehicle No

Delivery Station : NONE

Broker **DALAL BABAULAL BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM SP 90.0/3	090411	3.00	90.00	25,200.00	5.00	22,680.00
		Total	3	90	Sub Total	22,680.00	

Other Charges

WAGES

61.80

Other Charges

61.90

CGST TAX

568.55

SGST TAX

568.55

Net Amount

23,879.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy Nine 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
090411	CGST 2.5%+SGST 2.5%	22,741.80	568.55	568.55

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory