

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>		Invoice No.      Dated <b>SL/2120</b> <b>07/12/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH4648</b> Delivery Station : <b>NONE</b> Broker <b>LS,</b>															
IRN No <b>d78d9e8fa881a5f0656b4ab549aba477e502b4b8e1a6e947b94f63f6141c9773</b> ACK No <b>172416384476171</b> Date : <b>07/12/2024</b>																	
Buyer <b>SHRI SHANKAR TRADERS PAWTA</b> <b>MAIN BAZAR</b>  <b>PAWTA</b> Pin : <b>303109</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829501010</b> GSTIN : <b>08AAPFS3373K1ZK</b> PAN No. <b>AAPFS3373K</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH TP GR 1KG 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00										
		Total	<b>1</b>	<b>30</b>	Total	6,600.00											
<b>Other Charges</b> WAGES 5.60				Other Charges      5.72 CGST TAX      165.14 SGST TAX      165.14 <b>Net Amount</b> <b>6,936.00</b>													
Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Six Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>6,605.60</td><td>165.14</td><td>165.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	6,605.60	165.14	165.14
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory													