

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/2083

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No d507ffcc885b56512cfecf9b9b582a13d9c4995d513bdea0b88b289df
e2b6bfc

ACK No 172416350057625

Date :03/12/2024

Buyer

SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,
KUMHER, Bharatpur, Rajasthan,

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JL,

GSTIN : 08AIAPK7981J1ZT

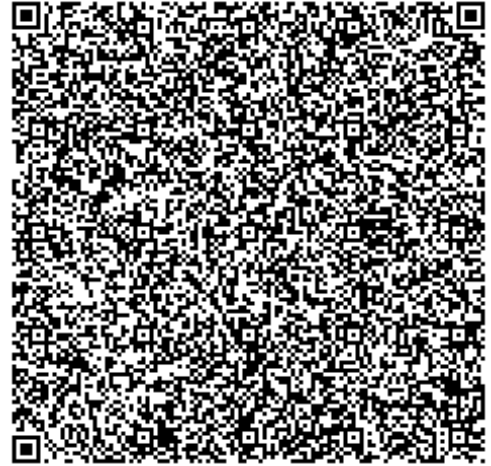
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 60.0/2	090421	2.00	60.00	22,200.00	5.00	13,320.00
		Total	2	60	Sub Total	13,320.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

325.50

SGST TAX

325.50

Net Amount

13,671.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy One 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%	13,020.00	325.50	325.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory