

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/445

Dated 21/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARYAN ENTERPRISES NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9001811131

GSTIN : UnRegistered

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDAJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9SP) 30.0	090411	1.00	30.00	25,200.00	5.00	7,560.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
		Total	2	60	Sub Total	11,520.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

289.04

SGST TAX

289.04

Net Amount

12,139.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty 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%	7,580.60	189.52	189.52
090920	CGST 2.5%+SGST 2.5%	3,980.60	99.52	99.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory