

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/778 04/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ26GA1112 Delivery Station : NONE Broker 00000			
Buyer MANOJ JI MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 500GM 450.0/15	090421	15.00	450.00	10,000.00	5.00	45,000.00
		Total	15	450	Total	45,000.00	
Other Charges DISCOUNT 2250.00				Other Charges 2,250.50 CGST TAX 1,181.25 SGST TAX 1,181.25 Net Amount 49,613.00			
Amount In Words Rupees Forty Nine Thousand Six Hundred Thirteen Only.							
<u>Our Bankers :</u> 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%	47,250.00	1,181.25	1,181.25	
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			