

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/324

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI KAROLI
MAIN BAZAR

KAROLI

Pin : 322255 State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 1KG (TP) 90.0/3	090411	3.00	90.00	7,000.00	5.00	6,300.00
2	LAL MIRCH 756 500GM (TP) 240.0/8	090411	8.00	240.00	7,100.00	5.00	17,040.00
3	LAL MIRCH 756 200GM (TP) 90.0/3	090411	3.00	90.00	7,200.00	5.00	6,480.00
4	LAL MIRCH 756 100GM (TP) 90.0/3	090411	3.00	90.00	7,300.00	5.00	6,570.00
		Total	17	510	Sub Total	36,390.00	

Other Charges

DISCOUNT

-2550.00

Other Charges

-2,550.00

CGST TAX

846.00

SGST TAX

846.00

Net Amount

35,532.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Two 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%	33,840.00	846.00	846.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory