

## 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/353

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 5d89d51db5f0e421684a7b6554d0ba4e9cceb077af51c5bc5be85efbfb605277

ACK No 172414955151665

Date :09/05/2024

Buyer

**OMPRAKASH SHRIRAM SADULPUR**  
MAIN BAZAR

SADULPUR

Pin : 331023

State : Rajasthan

Code : 08

Phone : 9460673676,

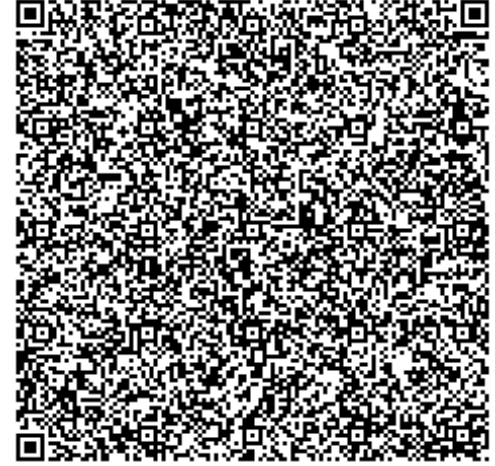
GSTIN : 08AAVPK0798A1ZF

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 500GM (LONGI)  60.0/2	090411	2.00	60.00	37,500.00	5.00	22,500.00
		Total	2	60	Sub Total	22,500.00	

## Other Charges

WAGES

41.20

Other Charges

40.94

CGST TAX

563.53

SGST TAX

563.53

Net Amount

23,668.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Sixty Eight 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%	22,541.20	563.53	563.53

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory