

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/215

Dated 24/04/2024 Pymt Mode: CREDIT

IRN No 7f197095764d2eb9f41642bca57246019641a964bd0078a8b63c7f1e0dff269b

ACK No 172414852623173

Date :24/04/2024

Buyer

G.D AGENCY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

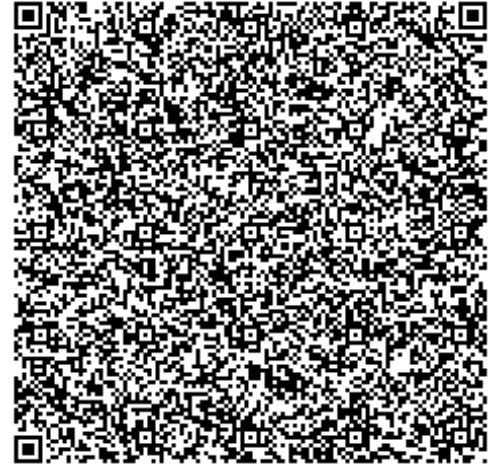
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00
2	HALDI GR 1KG 30.0	091030	1.00	30.00	20,000.00	5.00	6,000.00
		Total	2	60	Sub Total	13,500.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

338.54

SGST TAX

338.54

Net Amount

14,218.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighteen 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%	7,520.60	188.02	188.02
091030	CGST 2.5%+SGST 2.5%	6,020.60	150.52	150.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory