

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/869

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 4f6c8fe8e58dcfb0553ebfa603ec02e40b210a8d89c5c5f44abfed6d4f
b4b556

ACK No 172415401779709

Date :16/07/2024

Buyer

SAMTA STORE NIMBEHDA
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

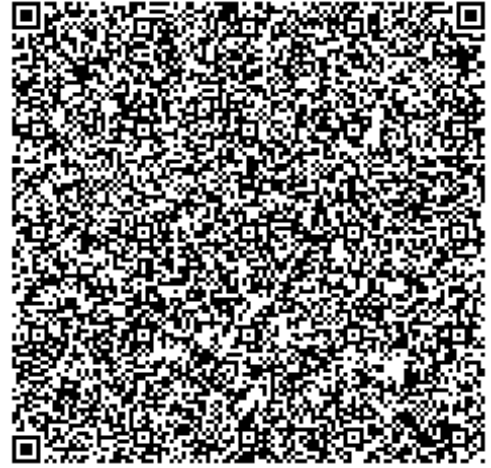
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 100GM (SP) 30.0	090421	1.00	30.00	24,600.00	5.00	7,380.00
2	LAL MIRCH GR 500GM (SP) 120.0/4	090421	4.00	120.00	24,200.00	5.00	29,040.00
3	LAL MIRCH GR 1KG (SP) 90.0/3	090421	3.00	90.00	24,000.00	5.00	21,600.00
		Total	8	240	Sub Total	58,020.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,420.50

SGST TAX

1,420.50

Net Amount

59,661.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Sixty One 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
090421	CGST 2.5%+SGST 2.5%	56,820.00	1,420.50	1,420.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory