

## 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/2149

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SINGHAL AGENCY RINGUS

MAIN BAZAR

RINGUS

Pin :

State : Rajasthan

Code : 08

Phone : 8829823638

GSTIN : UnRegistered

Transporter MANGAL

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 500GM (SP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
2	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
		Total	2	60	Sub Total	13,320.00	

## Other Charges

WAGES

41.20

Other Charges	40.92
CGST TAX	334.04
SGST TAX	334.04
Net Amount	14,029.00

Amount In Words Rupees Fourteen Thousand Twenty Nine 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%	13,361.20	334.04	334.04

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory