

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/505

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No d486ba5a588cc2c08ef34ee46daa4442029535fec335a4935fb93f322739bc3b

ACK No 172415077719582

Date :29/05/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR

MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292,

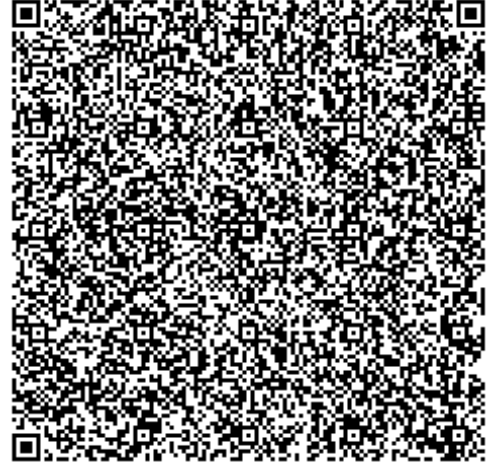
GSTIN : 08AAIFM4028N1ZX

Transporter PRIYANKA

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
		Total	2	60	Sub Total	11,400.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

286.04

SGST TAX

286.04

Net Amount

12,013.00

Amount In Words Rupees Twelve Thousand Thirteen 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
090920	CGST 2.5%+SGST 2.5%	3,920.60	98.02	98.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory