

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/775

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAIN SONS KEKRI

SADAR BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9530230919

GSTIN : 08BCOPJ7086G1Z3

PAN No. BCOPJ7086G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATAN JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 60.0/2	090421	2.00	60.00	25,000.00	5.00	15,000.00
2	LAL MIRCH GR 500GM 9SP) 30.0	090421	1.00	30.00	25,200.00	5.00	7,560.00
3	HALDI GR 500GM 30.0	091030	1.00	30.00	22,200.00	5.00	6,660.00
4	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
5	HALDI GR 200GM 10.0	091030	1.00	10.00	22,400.00	5.00	2,240.00
6	LAL MIRCH GR 200GM 9SP) 10.0	090421	0.00	10.00	25,400.00	5.00	2,540.00
7	DHANIYA GR 200GM 10.0	090920	0.00	10.00	13,400.00	5.00	1,340.00
		Total	6	180	Sub Total		39,300.00

Other Charges

WAGES

123.60

Other Charges

123.78

CGST TAX

985.61

SGST TAX

985.61

Net Amount

41,395.00

Amount In Words Rupees Forty One Thousand Three Hundred Ninety Five 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%	25,161.80	629.05	629.05
091030	CGST 2.5%+SGST 2.5%	8,941.20	223.54	223.54
090920	CGST 2.5%+SGST 2.5%	5,320.60	133.02	133.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory