

TAX INVOICE

Original

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|--|-----------------------------------|----------|---------------------|---|------------|------------|-----------|
| GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K | | | | Invoice No. Dated SL/933 24/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER | | | |
| Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694, | | | | Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | LAL MIRCH SP GR 1KG 120.0/4 | 090421 | 4.00 | 120.00 | 23,000.00 | 5.00 | 27,600.00 |
| | | Total | 4 | 120 | Total | 27,600.00 | |
| Other Charges DISCOUNT -600.00 | | | | Other Charges -600.00 CGST TAX 675.00 SGST TAX 675.00 Net Amount 28,350.00 | | | |
| Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 27,000.00 | 675.00 | 675.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only. | | | | For GHASILAL AND SONS Authorised Signatory | | | |