

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/783

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No fb163869d31dc2810622fa79fed039fc925c56d7da71e58427b2ee70ca9803ce

ACK No 172415333305571

Date :05/07/2024

Buyer

KEDAWAT TRADERS MANOHARPUR NEW
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APMPR0160F1ZW

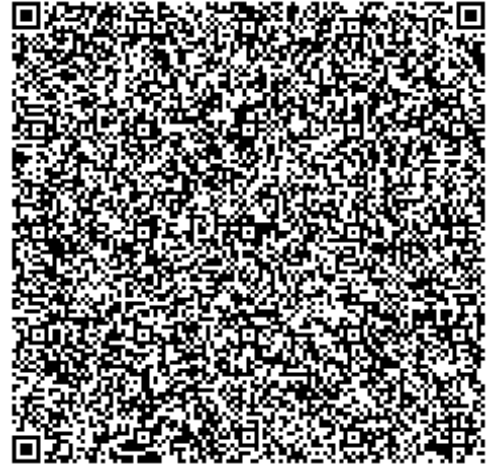
PAN No. APMPR0160F

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 90.0/3	090421	3.00	90.00	24,000.00	5.00	21,600.00
2	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	24,200.00	5.00	7,260.00
3	HALDI GR 1KG 30.0	091030	1.00	30.00	22,000.00	5.00	6,600.00
		Total	5	150	Sub Total	35,460.00	

Other Charges

WAGES

103.00

Other Charges	102.82
CGST TAX	889.09
SGST TAX	889.09
Net Amount	37,341.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Forty 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%	28,942.40	723.57	723.57
091030	CGST 2.5%+SGST 2.5%	6,620.60	165.52	165.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory