

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/2106

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 2183213a28443e25be5ed36b35fbd1fc87f33d9faf35e9548c0a494158821a30

ACK No 172416374399156

Date :06/12/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

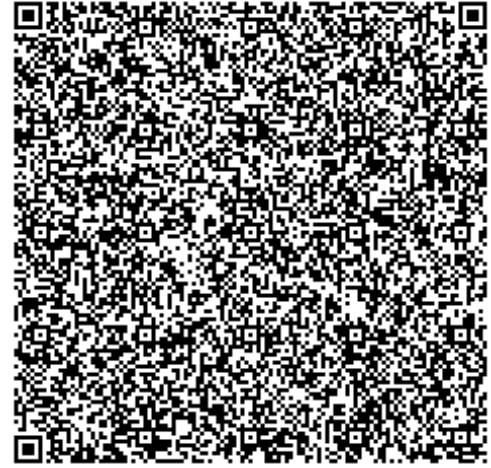
PAN No. AQMPK0653R

Transporter BALI (KAROLI,DAUSA)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	22,200.00	5.00	73,260.00
		Total	11	330	Sub Total	73,260.00	

Other Charges

DISCOUNT

-1650.00

Other Charges	-1,649.50
CGST TAX	1,790.25
SGST TAX	1,790.25
Net Amount	75,191.00

Amount In Words Rupees Seventy Five Thousand One Hundred Ninety 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%	71,610.00	1,790.25	1,790.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory