

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/1701

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 0ebc4092c2b740a36c053f0634b2020a6a68e41bb14a20d8aa821d307d09fdd6

ACK No 172416074388098

Date :23/10/2024

Buyer

S.S ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9694440063

GSTIN : 08CUGPS3469B2ZE

PAN No. CUGPS3469B

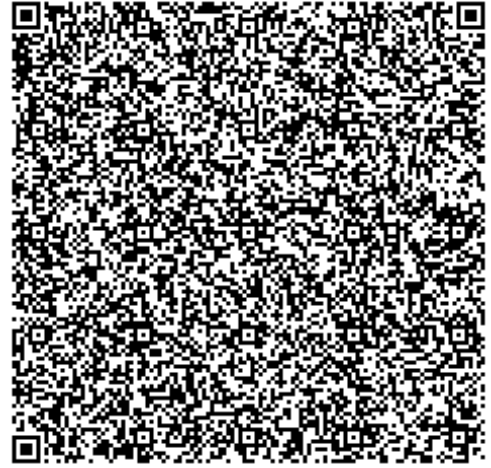
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 731471210006

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TK) 300.0/10	090421	10.00	300.00	23,000.00	5.00	69,000.00
2	LAL MIRCH GR 500GM (TK) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
3	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
4	LAL MIRCH GR 100GM (TP) 150.0/5	090421	5.00	150.00	23,600.00	5.00	35,400.00
		Total	30	900	Sub Total	209,100.00	

Other Charges

DISCOUNT

-4500.00

Other Charges

-4,500.00

CGST TAX

5,115.00

SGST TAX

5,115.00

Net Amount

214,830.00

Amount In Words Rupees Two Lakh Fourteen Thousand Eight Hundred Thirty 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%	204,600.00	5,115.00	5,115.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory