

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/568

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No d2f957b9e759bf4ae9d91b57ed6f88afe5b0db580f5e2437a3199a8d46ad2a72

ACK No 172415145701473

Date :07/06/2024

Buyer

M.K ENTERPRISES PALSANA
BUS STAND**PALSANA**

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9680359611

GSTIN : 08ADNPA5314R1Z6

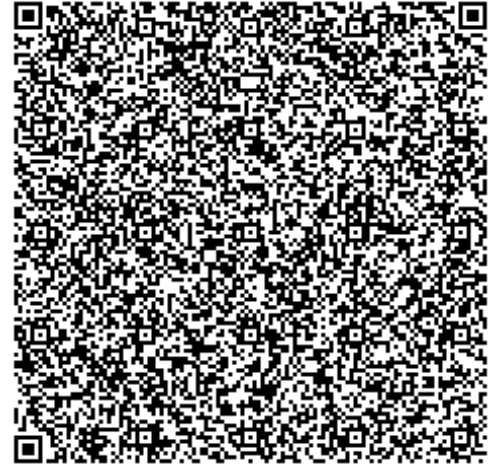
PAN No. ADNPA5314R

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9SP) 150.0/5	090411	5.00	150.00	25,200.00	5.00	37,800.00
		Total	5	150	Sub Total	37,800.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

926.25

SGST TAX

926.25

Net Amount

38,903.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Three 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
090411	CGST 2.5%+SGST 2.5%	37,050.00	926.25	926.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory