

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/1925

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No 42fc10539366d577ffd61ab5738c27a9190c0089d4b9df378ace7ee48
602bba9

ACK No 172416215079717

Date :13/11/2024

Buyer

G.D AGENCY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

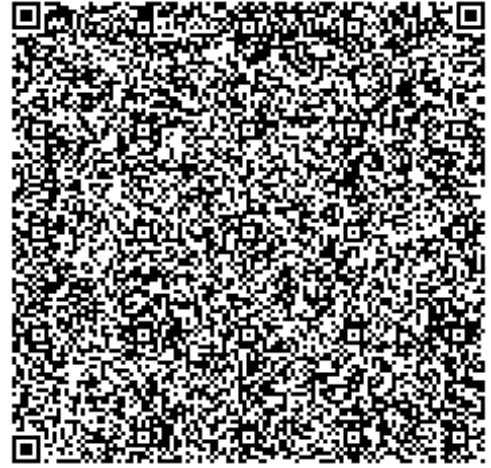
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG 9SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
2	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
		Total	2	60	Sub Total	13,800.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

346.04

SGST TAX

346.04

Net Amount

14,533.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty 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
090421	CGST 2.5%+SGST 2.5%	13,841.20	346.04	346.04

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory