

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/551

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

FAUJI JI HINDAUN

HINDAUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9TP) 330.0/11	090411	11.00	330.00	7,200.00	5.00	23,760.00
2	LAL MIRCH GR 200GM 9TP) 210.0/7	090411	7.00	210.00	7,300.00	5.00	15,330.00
3	LAL MIRCH GR 100GM (TP) 150.0/5	090411	5.00	150.00	7,400.00	5.00	11,100.00
		Total	23	690	Sub Total	50,190.00	

Other Charges

DISCOUNT

-3450.00

Other Charges

-3,450.00

CGST TAX

1,168.50

SGST TAX

1,168.50

Net Amount

49,077.00

Amount In Words Rupees Forty Nine Thousand Seventy Seven 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%	46,740.00	1,168.50	1,168.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory