

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/580

Dated 10/06/2024 Pymt Mode: CREDIT

IRN No 0666ec4ee05a3328db59cdfc79e74529804a9cbfea371fb564451114e40e5b14

ACK No 172415163854627

Date :10/06/2024

Buyer

BHERULAL SANJAYKUMAR MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9799877242,

GSTIN : 08AKHPA6237G1ZC

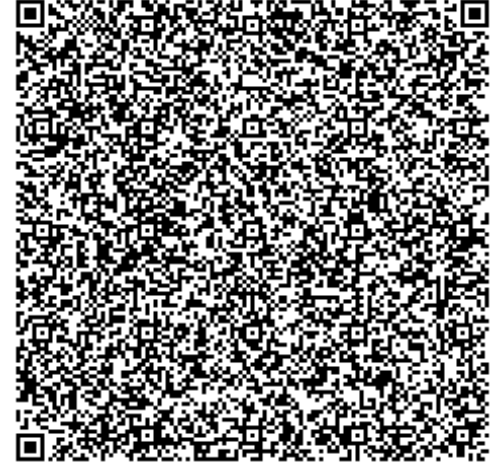
PAN No. AKHPA6237G

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9SP) 30.0	090411	1.00	30.00	25,200.00	5.00	7,560.00
2	DHANIYA GR 500GM 10.0	090920	0.00	10.00	13,200.00	5.00	1,320.00
		Total	1	40	Sub Total	8,880.00	

Other Charges

WAGES DISCOUNT
20.60 -50.00

Other Charges	-29.54
CGST TAX	221.27
SGST TAX	221.27
Net Amount	9,293.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety 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%	7,580.60	189.52	189.52
090920	CGST 2.5%+SGST 2.5%	1,270.00	31.75	31.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory