

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>		Invoice No.      Dated <b>SL/1188</b> <b>27/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>																													
IRN No <b>46c8098bedb209b70029fbef17bd8b96a72d2ff32943da43f4cc128906b8c402</b> ACK No <b>172415665060661</b> Date : <b>27/08/2024</b>																															
Buyer <b>KOSHAL KUMAR AND COMPANY BAGRU</b> <b>MANI BAZAR</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9214408426, 9214408426</b> GSTIN : <b>08ADUPS0733K1ZY</b> PAN No. <b>ADUPS0733K</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>LAL MIRCH SP GR 500GM 90.0/3</td><td>090421</td><td>3.00</td><td>90.00</td><td>23,200.00</td><td>5.00</td><td>20,880.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">20,880.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SP GR 500GM 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00			Total	3	90	Total	20,880.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	LAL MIRCH SP GR 500GM 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00																								
		Total	3	90	Total	20,880.00																									
<b>Other Charges</b> WAGES 61.80				<table><tr><td>Other Charges</td><td>61.90</td></tr><tr><td>CGST TAX</td><td>523.55</td></tr><tr><td>SGST TAX</td><td>523.55</td></tr><tr><td><b>Net Amount</b></td><td><b>21,989.00</b></td></tr></table>				Other Charges	61.90	CGST TAX	523.55	SGST TAX	523.55	<b>Net Amount</b>	<b>21,989.00</b>																
Other Charges	61.90																														
CGST TAX	523.55																														
SGST TAX	523.55																														
<b>Net Amount</b>	<b>21,989.00</b>																														
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Eighty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>20,941.80</td><td>523.55</td><td>523.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	20,941.80	523.55	523.55														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	20,941.80	523.55	523.55																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																											