

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/2153

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RIYANSH KIRANA STORE KAMA

KAMA

Pin :

State : Rajasthan

Code : 08

Phone : 8112280524

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
		Total	1	30	Sub Total	6,660.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	167.02
SGST TAX	167.02
Net Amount	7,015.00

Amount In Words Rupees Seven Thousand Fifteen 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%	6,680.60	167.02	167.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory