

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/2667

Dated 29/01/2025 Pymt Mode: CREDIT

IRN No 06e75d436c9c99e70bdf0e3208b879e5847d56badd173659ec27023
ad4baaa15

ACK No 172516726056044

Date :29/01/2025

Buyer

**KEDAWAT TRADERS MANOHARPUR NEW
MAIN BAZAR****MANOHARPUR**

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9829903240

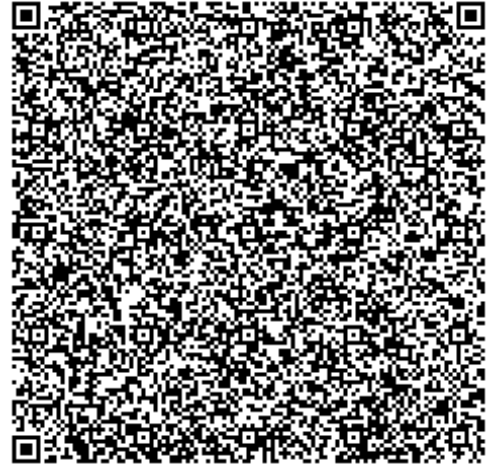
GSTIN : 08APMPR0160F1ZW

PAN No. APMPR0160F

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 1KG 30.0	090421	1.00	30.00	21,000.00	5.00	6,300.00
2	LAL MIRCH SP GR 500GM 30.0	090421	1.00	30.00	21,200.00	5.00	6,360.00
3	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
4	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	4	120	Sub Total	25,320.00	

Other Charges

WAGES

82.40

Other Charges

82.40

CGST TAX

635.08

SGST TAX

635.08

Net Amount

26,673.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Seventy 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%	12,701.20	317.54	317.54
091030	CGST 2.5%+SGST 2.5%	12,701.20	317.54	317.54

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory