

## 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/591

Dated 10/06/2024 Pymt Mode: CREDIT

IRN No 3ad5864f38b05465d62451367181b61c157be609aa75ac09eabcddd  
a4d1f4f8b

ACK No 172415164715644

Date :10/06/2024

Buyer

**BHERULAL SANJAYKUMAR MANOHARPUR**  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9799877242,

GSTIN : 08AKHPA6237G1ZC

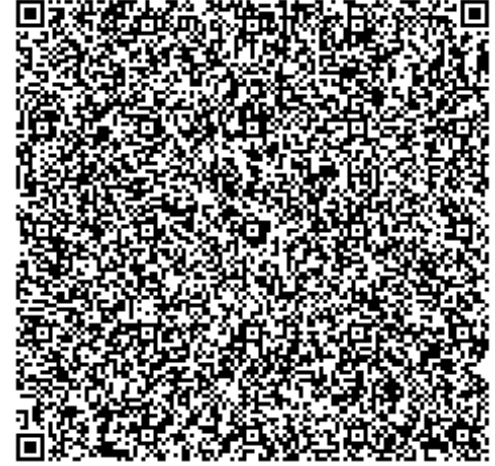
PAN No. AKHPA6237G

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 (SP) 20.0	090411	1.00	20.00	25,200.00	5.00	5,040.00
2	DHANIYA GR 500GM 10.0	090920	0.00	10.00	13,200.00	5.00	1,320.00
		Total	1	30	Sub Total	6,360.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	159.52
SGST TAX	159.52
Net Amount	6,700.00

Amount In Words Rupees Six Thousand Seven Hundred 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%	5,060.60	126.52	126.52
090920	CGST 2.5%+SGST 2.5%	1,320.00	33.00	33.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory