

## 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/2034

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ABHISHEK KIRANA STORE MANOHARPUR**  
**MAIN BAZAR**

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9950296421,

GSTIN : UnRegistered

Transporter **DHANLAXMI**

Vehicle No

Delivery Station : NONE

Broker **LS,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	1	30	Sub Total	3,810.00	

## Other Charges

WAGES

20.60

Other Charges 20.46

CGST TAX 95.77

SGST TAX 95.77

**Net Amount 4,022.00**

Amount In Words Rupees Four Thousand Twenty Two 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
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

Remarks:Terms :

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory