

## 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/668

Dated 20/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI KAROLI

MAIN BAZAR

KAROLI

Pin : 322255 State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 500GM 210.0/7	090421	7.00	210.00	7,200.00	5.00	15,120.00
		Total	7	210	Sub Total	15,120.00	

## Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

351.75

SGST TAX

351.75

Net Amount

14,774.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Four 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%	14,070.00	351.75	351.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory