

## 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/616

Dated 13/06/2024 Pymt Mode: CREDIT

IRN No 23f5260a8fe246c8eba9485dd393b341c459bf91b49562f0e7f2cc6d022e02bb

ACK No 172415186053704

Date :13/06/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

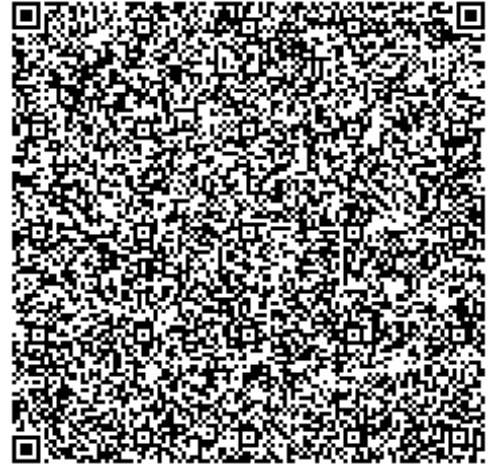
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM 9SP) 30.0	090421	1.00	30.00	25,400.00	5.00	7,620.00
2	LAL MIRCH GR 500GM 9SP) 90.0/3	090421	3.00	90.00	25,200.00	5.00	22,680.00
3	LAL MIRCH GR 500GM (TP) 60.0/2	090421	2.00	60.00	25,200.00	5.00	15,120.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00
5	DHANIYA GR 200GM 30.0	090920	1.00	30.00	13,400.00	5.00	4,020.00
		Total	8	240	Sub Total	56,460.00	

## Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,381.50

SGST TAX

1,381.50

Net Amount

58,023.00

Amount In Words Rupees Fifty Eight Thousand Twenty 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%	44,520.00	1,113.00	1,113.00
091030	CGST 2.5%+SGST 2.5%	6,870.00	171.75	171.75
090920	CGST 2.5%+SGST 2.5%	3,870.00	96.75	96.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory