

## 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/123

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**M.K ENTERPRISES PALSANA**  
**BUS STAND**

PALSANA

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9680359611

GSTIN : 08ADNPA5314R1Z6

PAN No. ADNPA5314R

Transporter VINAYAK

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 500GM 9SP) 150.0/5	090411	5.00	150.00	26,200.00	5.00	39,300.00
		Total	5	150	Sub Total	39,300.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

963.75

SGST TAX

963.75

Net Amount

40,478.00

Amount In Words Rupees Forty Thousand Four Hundred Seventy Eight 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%	38,550.00	963.75	963.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory