

## 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/101

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040,

GSTIN : UnRegistered

Transporter BANSAL (BHEROAD )

Vehicle No

Delivery Station : NONE

Broker LS,

| SNo. | Description Of Goods        | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|-----------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | HALDI<br>GR 1KG<br>20.0     | 091030 | 1.00 | 20.00       | 21,000.00 | 5.00     | 4,200.00 |
| 2    | DHANIYA<br>GR 500GM<br>10.0 | 090920 | 0.00 | 10.00       | 13,700.00 | 5.00     | 1,370.00 |
|      |                             | Total  | 1    | 30          | Sub Total | 5,570.00 |          |

## Other Charges

WAGES

20.60

Other Charges

20.46

CGST TAX

139.77

SGST TAX

139.77

Net Amount

5,870.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 091030   | CGST 2.5%+SGST 2.5% | 4,220.60         | 105.52     | 105.52     |
| 090920   | CGST 2.5%+SGST 2.5% | 1,370.00         | 34.25      | 34.25      |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory