

## 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/899

Dated 20/07/2024 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	HALDI GR 500GM 15.0	091030	1.00	15.00	21,200.00	5.00	3,180.00
2	LAL MIRCH GR 500GM (SP) 15.0	090421	0.00	15.00	23,200.00	5.00	3,480.00
		Total	1	30	Sub Total	6,660.00	

## Other Charges

WAGES

20.60

Other Charges 20.96

CGST TAX 167.02

SGST TAX 167.02

Net Amount 7,015.00

Amount In Words Rupees Seven Thousand Fifteen 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%	3,200.60	80.02	80.02
090421	CGST 2.5%+SGST 2.5%	3,480.00	87.00	87.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory