

## 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/367

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHESH JI GANGAPUR**  
MAIN BAZAR

GANGAPUR

Pin : 322201

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 GR 1KG (TP) 450.0/15	090411	15.00	450.00	7,100.00	5.00	31,950.00
2	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	6,500.00	5.00	9,750.00
3	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	6,600.00	5.00	9,900.00
		Total	25	750	Sub Total	51,600.00	

## Other Charges

DISCOUNT

-5250.00

Other Charges

-5,249.50

CGST TAX

1,158.75

SGST TAX

1,158.75

Net Amount

48,668.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Sixty 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%	28,800.00	720.00	720.00
090920	CGST 2.5%+SGST 2.5%	17,550.00	438.75	438.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory