

## 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/379

Dated 14/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANISH JI KAROLI**  
MAIN BAZAR

KAROLI

Pin : 322255

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 756 1KG (TP) 90.0/3	090411	3.00	90.00	7,000.00	5.00	6,300.00
2	DHANIYA 756 1KG 120.0/4	090920	4.00	120.00	6,500.00	5.00	7,800.00
3	DHANIYA 756 200GM, 30.0	090920	1.00	30.00	6,700.00	5.00	2,010.00
		Total	8	240	Sub Total	16,110.00	

## Other Charges

DISCOUNT

-1200.00

Other Charges

-1,199.50

CGST TAX

372.75

SGST TAX

372.75

Net Amount

15,656.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Six 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%	5,850.00	146.25	146.25
090920	CGST 2.5%+SGST 2.5%	9,060.00	226.50	226.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory