

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/1570

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA
MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9784220320,

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 10.0	091030	1.00	10.00	21,200.00	5.00	2,120.00
2	LAL MIRCH GR 500GM (TP) 10.0	090421	0.00	10.00	23,200.00	5.00	2,320.00
3	DHANIYA GR 500GM 10.0	090920	0.00	10.00	12,700.00	5.00	1,270.00
4	LAL MIRCH GR 1KG (SP) 15.0	090421	1.00	15.00	23,000.00	5.00	3,450.00
5	AMCHUR 756 GOLD 100GM 5.0	110610	0.00	5.00	21,400.00	5.00	1,070.00
6	DHANIYA GR 100GM 5.0	090920	0.00	5.00	13,100.00	5.00	655.00
7	DHANIYA GR 200GM 5.0	090920	0.00	5.00	12,900.00	5.00	645.00
		Total	2	60	Sub Total		11,530.00

Other Charges

WAGES

41.20

Other Charges

41.40

CGST TAX

289.30

SGST TAX

289.30

Net Amount

12,150.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty 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%	2,140.60	53.52	53.52
090421	CGST 2.5%+SGST 2.5%	5,790.60	144.77	144.77
090920	CGST 2.5%+SGST 2.5%	2,570.00	64.26	64.26
110610	CGST 2.5%+SGST 2.5%	1,070.00	26.75	26.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory