

## 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/452

Dated 22/05/2024 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	LAL MIRCH GR 1KG (TP) 15.0	090411	1.00	15.00	26,000.00	5.00	3,900.00
2	HALDI GR 1KG 15.0	091030	0.00	15.00	22,000.00	5.00	3,300.00
		Total	1	30	Sub Total	7,200.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	180.52
SGST TAX	180.52
Net Amount	7,582.00

Amount In Words Rupees Seven Thousand Five Hundred Eighty Two 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%	3,920.60	98.02	98.02
091030	CGST 2.5%+SGST 2.5%	3,300.00	82.50	82.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory