

## 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/1320

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SAMTA STORE NIMBEHDA**  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

PAN No. ATDPS9162K

Transporter **BALAJI**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
2	LAL MIRCH GR 1KG (SP) 120.0/4	090421	4.00	120.00	23,000.00	5.00	27,600.00
3	LAL MIRCH GR 500GM (TP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
5	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	13	390	Sub Total	86,610.00	

## Other Charges

DISCOUNT

-1950.00

Other Charges

-1,950.00

CGST TAX

2,116.50

SGST TAX

2,116.50

Net Amount

88,893.00

Amount In Words Rupees Eighty Eight Thousand Eight Hundred Ninety Three 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
090421	CGST 2.5%+SGST 2.5%	74,670.00	1,866.75	1,866.75
091030	CGST 2.5%+SGST 2.5%	6,270.00	156.75	156.75
090920	CGST 2.5%+SGST 2.5%	3,720.00	93.00	93.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory