

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/271

Dated 30/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJEEV GOPAL KIRANA STORE PAWTA

MAIN BAZAR

PAWTA

Pin :

State : Rajasthan

Code : 08

Phone : 9352947621,

GSTIN : UnRegistered

Transporter RAMLAKHAN

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) 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00
2	HALDI GR 1KG 30.0	091030	1.00	30.00	20,000.00	5.00	6,000.00
		Total	2	60	Sub Total	13,500.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

338.54

SGST TAX

338.54

Net Amount

14,218.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighteen 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%	7,520.60	188.02	188.02
091030	CGST 2.5%+SGST 2.5%	6,020.60	150.52	150.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory