

## 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/158

Dated 17/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**FAUJI KIRANA STORE HINDAUN**  
MAIN BAZAR

HINDAUN

Pin :

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 GR 500GM (TP) 330.0/11	090411	11.00	330.00	7,100.00	5.00	23,430.00
2	LAL MIRCH GR 500GM (TK) 330.0/11	090411	11.00	330.00	7,200.00	5.00	23,760.00
		Total	22	660	Sub Total	47,190.00	

## Other Charges

DISCOUNT

-3300.00

Other Charges

-3,299.50

CGST TAX

1,097.25

SGST TAX

1,097.25

Net Amount

46,085.00

Amount In Words Rupees Forty Six Thousand Eighty Five 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%	43,890.00	1,097.25	1,097.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory