

## 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/103

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No 1d09ad451fd19d37ffeeb7e9895d9e3fa6bee3b1940523b78ee226353  
9dfc5bd

ACK No 172414786035224

Date :12/04/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR  
MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292,

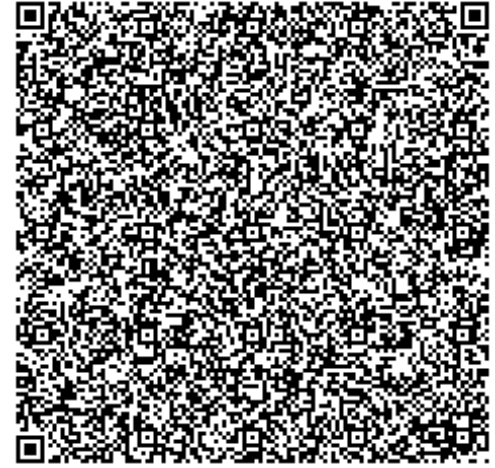
GSTIN : 08AAIFM4028N1ZX

Transporter PRIYANKA

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 100GM (TP) 30.0	090411	1.00	30.00	26,600.00	5.00	7,980.00
2	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
3	DHANIYA GR 100GM 30.0	090920	1.00	30.00	14,100.00	5.00	4,230.00
		Total	3	90	Sub Total	18,690.00	

## Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

468.81

SGST TAX

468.81

Net Amount

19,689.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eighty Nine 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%	8,000.60	200.02	200.02
091030	CGST 2.5%+SGST 2.5%	6,500.60	162.52	162.52
090920	CGST 2.5%+SGST 2.5%	4,250.60	106.27	106.27

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory