

## 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/322

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH JI GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

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 1KG (TP) 300.0/10	090411	10.00	300.00	7,100.00	5.00	21,300.00
2	LAL MIRCH GR 100GM (TP) 150.0/5	090411	5.00	150.00	7,300.00	5.00	10,950.00
3	LAL MIRCH GR 200GM (TP) 150.0/5	090411	5.00	150.00	7,200.00	5.00	10,800.00
4	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	6,500.00	5.00	9,750.00
		Total	25	750	Sub Total	52,800.00	

## Other Charges

DISCOUNT

-5250.00

Other Charges

-5,249.50

CGST TAX

1,188.75

SGST TAX

1,188.75

Net Amount

49,928.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Eight 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%	38,850.00	971.25	971.25
090920	CGST 2.5%+SGST 2.5%	8,700.00	217.50	217.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory