

## 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/811

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PANKAJ JI MAHUWA**  
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI (BHARATPUR )**

Vehicle No

Delivery Station : NONE

Broker **00000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 100GM (TP) 60.0/2	090421	2.00	60.00	7,300.00	5.00	4,380.00
2	HALDI 756 100G,M 60.0/2	091030	2.00	60.00	7,100.00	5.00	4,260.00
3	HALDI GR 500GM 30.0	091030	1.00	30.00	7,200.00	5.00	2,160.00
		Total	5	150	Sub Total	10,800.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

251.25

SGST TAX

251.25

Net Amount

10,553.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty 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%	4,080.00	102.00	102.00
091030	CGST 2.5%+SGST 2.5%	5,970.00	149.25	149.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory