

## 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/704

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040, 9414639040

GSTIN : UnRegistered

Transporter BANSAL (BHEROAD )

Vehicle No

Delivery Station : NONE

Broker LS,

| SNo. | Description Of Goods               | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|------------------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | DHANIYA<br>GR 1KG<br>15.0          | 090920 | 1.00 | 15.00       | 13,000.00 | 5.00     | 1,950.00 |
| 2    | LAL MIRCH<br>GR 500GM (TP)<br>10.0 | 090421 | 0.00 | 10.00       | 26,200.00 | 5.00     | 2,620.00 |
| 3    | HALDI<br>GR 500GM<br>5.0           | 091030 | 0.00 | 5.00        | 23,200.00 | 5.00     | 1,160.00 |
|      |                                    | Total  | 1    | 30          | Sub Total | 5,730.00 |          |

## Other Charges

WAGES

20.60

Other Charges

20.46

CGST TAX

143.77

SGST TAX

143.77

Net Amount

6,038.00

Amount In Words Rupees Six Thousand Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 090920   | CGST 2.5%+SGST 2.5% | 1,970.60         | 49.27      | 49.27      |
| 090421   | CGST 2.5%+SGST 2.5% | 2,620.00         | 65.50      | 65.50      |
| 091030   | CGST 2.5%+SGST 2.5% | 1,160.00         | 29.00      | 29.00      |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory