

## 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/442

Dated 21/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALA PANSARI 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 756 50GM (TP) 30.0	090411	1.00	30.00	7,300.00	5.00	2,190.00
		Total	1	30	Sub Total	2,190.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-150.00

CGST TAX

51.00

SGST TAX

51.00

Net Amount

2,142.00

Amount In Words Rupees Two Thousand One Hundred Forty Two 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%	2,040.00	51.00	51.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory