

## 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/2198

Dated 17/12/2024 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	LAL MIRCH GR 1KG (TP) 25.0	090421	1.00	25.00	22,000.00	5.00	5,500.00
2	LAL MIRCH GR 500GM (SP) 5.0	090421	0.00	5.00	22,200.00	5.00	1,110.00
		Total	1	30	Sub Total	6,610.00	

## Other Charges

WAGES

20.60

Other Charges

20.46

CGST TAX

165.77

SGST TAX

165.77

Net Amount

6,962.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	6,630.60	165.77	165.77

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory