

## 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/904

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 023c953f3d80bb51cab1e88ffcfd15fd4f7e8bb13960ea0256ced692ceca

ACK No 172415436519093

Date :22/07/2024

Buyer

**SAMTA STORE NIMBEHDA**  
MAIN BAZAR

NIMBEHDA

Pin : 312601

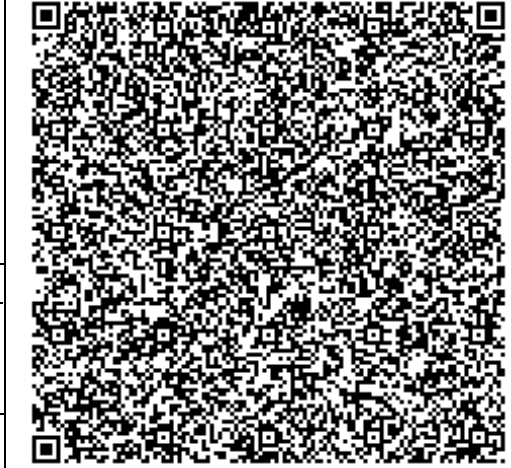
State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

PAN No. ATDPS9162K



Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 120.0/4	090421	4.00	120.00	23,200.00	5.00	27,840.00
		Total	4	120	Sub Total	27,840.00	

## Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

681.00

SGST TAX

681.00

Net Amount

28,602.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred 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%	27,240.00	681.00	681.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory