

## 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/1249

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA

MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9784220320,

GSTIN : UnRegistered

Transporter KOTHPUTLI

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) 10.0	090421	1.00	10.00	23,000.00	5.00	2,300.00
2	HALDI GR 100GM 10.0	091030	0.00	10.00	21,600.00	5.00	2,160.00
3	HALDI GR 500GM 10.0	091030	0.00	10.00	21,200.00	5.00	2,120.00
		Total	1	30	Sub Total	6,580.00	

## Other Charges

WAGES

20.60

Other Charges

20.96

CGST TAX

165.02

SGST TAX

165.02

Net Amount

6,931.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty One 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%	2,320.60	58.02	58.02
091030	CGST 2.5%+SGST 2.5%	4,280.00	107.00	107.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory