

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/1765</b> <b>29/10/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTHPUTLI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>LS,</b>																		
Buyer <b>VINOD KIRANA STORE PAWTA</b> <b>MAIN BAZAR</b>   <b>PAWTA</b> Pin : <b>321612</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9784220320,</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00															
2	LAL MIRCH TP GR 500GM 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00															
3	LAL MIRCH TP GR 200GM 15.0	090421	1.00	15.00	23,400.00	5.00	3,510.00															
4	HALDI GR 200GM	091030	0.00	15.00	21,400.00	5.00	3,210.00															
		Total	<b>3</b>	<b>90</b>	Total	20,040.00																
<b>Other Charges</b> WAGES 61.80				Other Charges      61.88 CGST TAX      502.56 SGST TAX      502.56 <b>Net Amount      21,107.00</b>																		
Amount In Words <b>Rupees Twenty One Thousand One Hundred Seven Only.</b>																						
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>9,590.60</td><td>239.77</td><td>239.77</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>10,511.20</td><td>262.79</td><td>262.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	9,590.60	239.77	239.77	090421	CGST 2.5%+SGST 2.5%	10,511.20	262.79	262.79
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.																						
				<b>For GHASILAL AND SONS</b>   Authorised Signatory																		