

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/47

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No da053ad46e1ee6245a14bb9753b6c0b0b6fd80bae1dcd55479e8db467e8c3970

ACK No 172414741932953

Date :05/04/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330,

GSTIN : 08DEXPK2830C2ZC

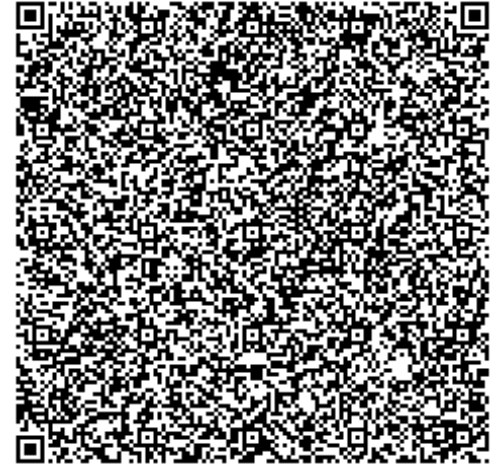
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 500 GM 20.0	090411	1.00	20.00	26,200.00	5.00	5,240.00
2	HALDI GR 500 GM P	091030	0.00	10.00	21,200.00	5.00	2,120.00
		Total	1	30	Sub Total	7,360.00	

Other Charges

WAGES

20.60

Other Charges

20.96

CGST TAX

184.52

SGST TAX

184.52

Net Amount

7,750.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	5,260.60	131.52	131.52
091030	CGST 2.5%+SGST 2.5%	2,120.00	53.00	53.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory