

## 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/135

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAINI KIRANA STORE BEHROAD

BEHROAD

Pin :

State : Rajasthan

Code : 08

Phone : 8058356030,

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 500GM (TP) 15.0	090411	1.00	15.00	26,200.00	5.00	3,930.00
2	DHANIYA GR 500GM 15.0	090920	0.00	15.00	13,700.00	5.00	2,055.00
		Total	1	30	Sub Total	5,985.00	

## Other Charges

WAGES

20.60

Other Charges

20.70

CGST TAX

150.15

SGST TAX

150.15

Net Amount

6,306.00

Amount In Words Rupees Six Thousand Three Hundred Six 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%	3,950.60	98.77	98.77
090920	CGST 2.5%+SGST 2.5%	2,055.00	51.38	51.38

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory