

## 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/758

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 770486fee4ca394054e919e0d850d627dcbbc7fc6d61d2dffdf51a941b5f2a47

ACK No 172415317592849

Date :03/07/2024

Buyer

**MOHIT KIRANA STORE TARANAGAR**  
MAIN BAZAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

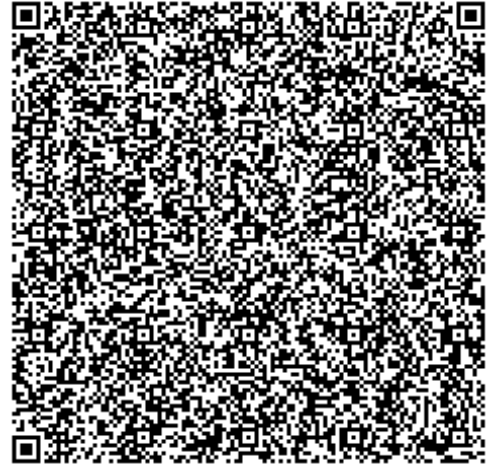
PAN No. AXEPP2172P

Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI.



| SNo. | Description Of Goods                       | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|--|--------|------|-------------|-----------|-----------|-----------|
| 1    | LAL MIRCH<br>756 500GM (LONGI)<br><br>30.0 | 090421 | 1.00 | 30.00       | 38,000.00 | 5.00      | 11,400.00 |
|      |  | Total  | 1    | 30          | Sub Total | 11,400.00 |           |

## Other Charges

WAGES

20.60

|               |           |
|---------------|-----------|
| Other Charges | 20.96     |
| CGST TAX      | 285.52    |
| SGST TAX      | 285.52    |
| Net Amount    | 11,992.00 |

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety 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% | 11,420.60        | 285.52     | 285.52     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory