

## 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/676

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH JI GANGAPUR

MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	6,500.00	5.00	9,750.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	7,000.00	5.00	10,500.00
3	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	7,100.00	5.00	10,650.00
4	LAL MIRCH GR 200GM (TP) 210.0/7	090421	7.00	210.00	7,300.00	5.00	15,330.00
		Total	22	660	Sub Total	46,230.00	

## Other Charges

DISCOUNT

-4620.00

Other Charges

-4,619.50

CGST TAX

1,040.25

SGST TAX

1,040.25

Net Amount

43,691.00

Amount In Words Rupees Forty Three Thousand Six Hundred Ninety 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
090920	CGST 2.5%+SGST 2.5%	8,700.00	217.50	217.50
091030	CGST 2.5%+SGST 2.5%	9,450.00	236.25	236.25
090421	CGST 2.5%+SGST 2.5%	23,460.00	586.50	586.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory