

## 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/218

Dated 24/04/2024 Pymt Mode: CREDIT

IRN No 9aee74e4c4379391522cd9e96cb95fc3a2026997f49ad271435696ca73b85db7

ACK No 172414852693677

Date :24/04/2024

Buyer

**DURGAPRASAD NARENDRAKUMAR KOTA**  
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

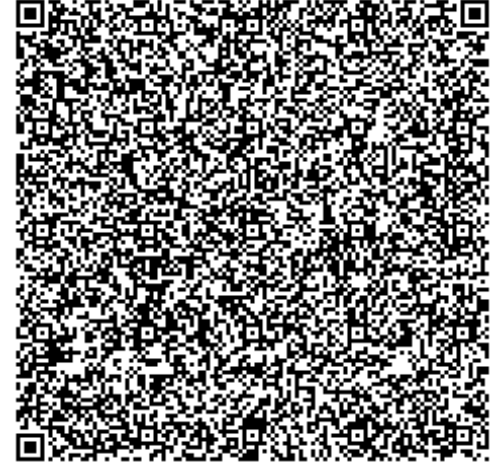
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 150.0/5	090411	5.00	150.00	25,000.00	5.00	37,500.00
2	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
		Total	7	210	Sub Total	45,300.00	

## Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,106.25

SGST TAX

1,106.25

Net Amount

46,463.00

Amount In Words Rupees Forty Six Thousand Four Hundred Sixty Three 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%	36,750.00	918.75	918.75
090920	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory