

## 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/2154

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA

MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

PAN No. CAWPS4179Q

Transporter JAI DURGA

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 500GM (SP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
2	DHANIYA GR 500GM 15.0	090920	1.00	15.00	12,700.00	5.00	1,905.00
3	HALDI GR 500GM 15.0	091030	0.00	15.00	21,200.00	5.00	3,180.00
		Total	2	60	Sub Total	11,745.00	

## Other Charges

WAGES

41.20

Other Charges

41.68

CGST TAX

294.66

SGST TAX

294.66

Net Amount

12,376.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	6,680.60	167.02	167.02
090920	CGST 2.5%+SGST 2.5%	1,925.60	48.14	48.14
091030	CGST 2.5%+SGST 2.5%	3,180.00	79.50	79.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory