

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>					Invoice No.      Dated <b>SL/1725</b> <b>25/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>		
Buyer <b>RAMJILAL KIRANA STORE NARENA</b>     NARENA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9001902684, 9653838237</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 1KG 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
2	LAL MIRCH TP GR 500GM 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
3	DHANIYA P GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
4	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
		Total	<b>4</b>	<b>120</b>	Total	24,030.00	

<b>Other Charges</b> WAGES 22.40	Other Charges      22.38 CGST TAX      601.31 SGST TAX      601.31  <b>Net Amount      25,255.00</b>
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Fifty Five 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%	13,871.20	346.78	346.78
090920	CGST 2.5%+SGST 2.5%	3,815.60	95.39	95.39
091030	CGST 2.5%+SGST 2.5%	6,365.60	159.14	159.14

**Remarks:**

**Terms :**  
 1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory