

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/1350

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA

MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9784220320,

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS,

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | LAL MIRCH GR 200GM (TP) 10.0 | 090421 | 1.00 | 10.00 | 23,400.00 | 5.00 | 2,340.00 |
| 2 | HALDI GR 200GM 10.0 | 091030 | 0.00 | 10.00 | 21,400.00 | 5.00 | 2,140.00 |
| 3 | DHANIYA GR 200GM 5.0 | 090920 | 0.00 | 5.00 | 12,900.00 | 5.00 | 645.00 |
| 4 | LAL MIRCH GR 500GM (TP) 5.0 | 090421 | 0.00 | 5.00 | 23,200.00 | 5.00 | 1,160.00 |
| | | Total | 1 | 30 | Sub Total | 6,285.00 | |

Other Charges

WAGES

20.60

Other Charges

20.70

CGST TAX

157.65

SGST TAX

157.65

Net Amount

6,621.00

Amount In Words Rupees Six Thousand Six Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 090421 | CGST 2.5%+SGST 2.5% | 3,520.60 | 88.02 | 88.02 |
| 091030 | CGST 2.5%+SGST 2.5% | 2,140.00 | 53.50 | 53.50 |
| 090920 | CGST 2.5%+SGST 2.5% | 645.00 | 16.13 | 16.13 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory