

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/776

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROLANIA KIRANA STORE SHAPURA (NEW)

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 10.0	090421	1.00	10.00	25,200.00	5.00	2,520.00
2	LAL MIRCH GR 200GM (SP) 10.0	090421	0.00	10.00	25,400.00	5.00	2,540.00
3	LAL MIRCH GR 100GM (SP) 10.0	090421	0.00	10.00	25,600.00	5.00	2,560.00
		Total	1	30	Sub Total	7,620.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	191.02
SGST TAX	191.02
Net Amount	8,023.00

Amount In Words Rupees Eight Thousand Twenty 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
090421	CGST 2.5%+SGST 2.5%	7,640.60	191.02	191.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory