

## 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/1628

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 60f779395a9e3f63d2c8f2c80dbf49ec6c62d08b21e1108cedcffffb510dcc80

ACK No 172416016356105

Date :15/10/2024

Buyer

KAMLA AND COMPANY MANDAWARI  
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

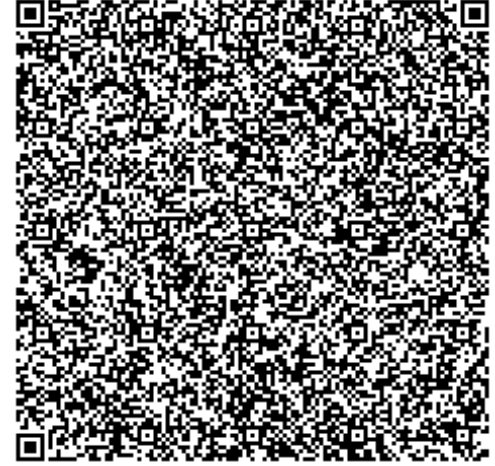
PAN No. AQMPK0653R

Transporter BALI (KAROLI,DAUSA)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LAL MIRCH GR 500GM 9TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
3	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
4	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	23,600.00	5.00	7,080.00
5	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
		Total	15	450	Sub Total	88,770.00	

## Other Charges

DISCOUNT

-2250.00

Other Charges

-2,250.00

CGST TAX

2,163.00

SGST TAX

2,163.00

Net Amount

90,846.00

Amount In Words Rupees Ninety Thousand Eight Hundred Forty 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%	68,220.00	1,705.50	1,705.50
090920	CGST 2.5%+SGST 2.5%	18,300.00	457.50	457.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory