

## 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/1534

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No bbc4e0f8c53399d1400d87ad743bad93f03fa59cab4e88581d0a0c660b6bb47a

ACK No 172415946368998

Date :05/10/2024

Buyer

SAMTA STORE NIMBEHDA

MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

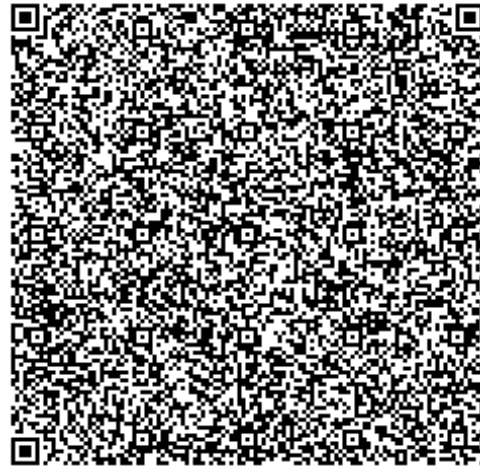
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
2	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
3	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
4	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
5	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
6	DHANIYA G R 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	10	300	Sub Total	52,650.00	

## Other Charges

DISCOUNT

-1500.00

Other Charges

-1,499.50

CGST TAX

1,278.75

SGST TAX

1,278.75

Net Amount

53,708.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Eight 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
091030	CGST 2.5%+SGST 2.5%	18,870.00	471.75	471.75
090421	CGST 2.5%+SGST 2.5%	13,740.00	343.50	343.50
090920	CGST 2.5%+SGST 2.5%	18,540.00	463.50	463.50

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory