

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/48

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

FAUJI KIRANA STORE HINDAUN

MAIN BAZAR

HINDAUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 1 KG 150.0/5	090411	5.00	150.00	8,000.00	5.00	12,000.00
2	HALDI GR 1 KG P 150.0/5	091030	5.00	150.00	7,000.00	5.00	10,500.00
3	DHANIYA GR 1 KG P 60.0/2	090920	2.00	60.00	6,000.00	5.00	3,600.00
4	DHANIYA GR 500 GM P 90.0/3	090920	3.00	90.00	6,200.00	5.00	5,580.00
5	DHANIYA P GR 200 90.0/3	090920	3.00	90.00	6,400.00	5.00	5,760.00
6	DHANIYA P GR 100 90.0/3	090920	3.00	90.00	6,600.00	5.00	5,940.00
		Total	21	630	Sub Total		43,380.00

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

1,005.75

SGST TAX

1,005.75

Net Amount

42,242.00

Amount In Words Rupees Forty Two Thousand Two Hundred Forty Two 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
090411	CGST 2.5%+SGST 2.5%	11,250.00	281.25	281.25
091030	CGST 2.5%+SGST 2.5%	9,750.00	243.75	243.75
090920	CGST 2.5%+SGST 2.5%	19,230.00	480.75	480.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory