

## 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/2140

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 125f62f9074b49f8d4c0722eda6d5c29c682ba064a23ece6495e44c948811090

ACK No 172416409195878

Date :11/12/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

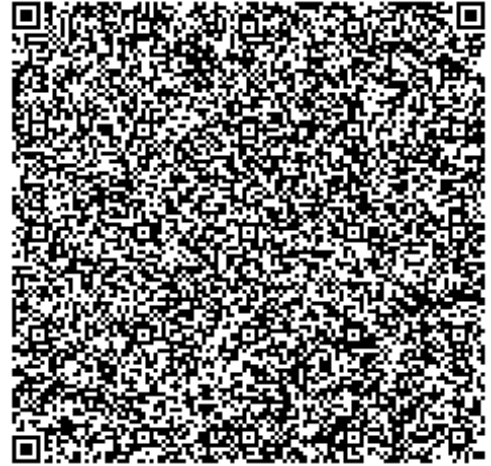
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods                  | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|---------------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | LAL MIRCH<br>GR 500GM (SP)<br>120.0/4 | 090421 | 4.00 | 120.00      | 22,200.00 | 5.00      | 26,640.00 |
| 2    | LAL MIRCH<br>GR 500GM (TP)<br>60.0/2  | 090421 | 2.00 | 60.00       | 22,200.00 | 5.00      | 13,320.00 |
|      |                                       | Total  | 6    | 180         | Sub Total | 39,960.00 |           |

## Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

976.50

SGST TAX

976.50

Net Amount

41,013.00

Amount In Words Rupees Forty One Thousand Thirteen 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% | 39,060.00        | 976.50     | 976.50     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory