

## 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/2147

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 087645930e6d6a5dc9336673f6cf7b2ee6d3a4db1eac1833454a62216001d961

ACK No 172416416874821

Date :12/12/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

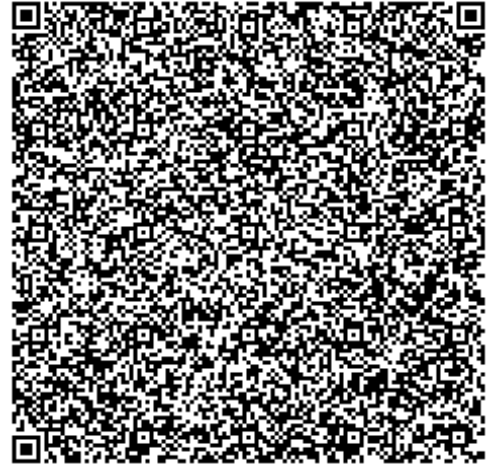
PAN No. ATDPS9162K

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 GR 1KG (SP) 60.0/2	090421	2.00	60.00	22,000.00	5.00	13,200.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
		Total	3	90	Sub Total	19,620.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

479.25

SGST TAX

479.25

Net Amount

20,129.00

Amount In Words Rupees Twenty Thousand One Hundred Twenty Nine 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%	12,900.00	322.50	322.50
091030	CGST 2.5%+SGST 2.5%	6,270.00	156.75	156.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory