

## 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/1571

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 1e3030f68748a82c47322cc5a15fd13a1f43571f7d50b60110f2b71b7d9a652b

ACK No 172415975290493

Date :09/10/2024

Buyer

MODI TRADING CO.PREM NAGAR PULIA (NEW)  
MAIN BAZAR

JAIPUR

Pin : 302031

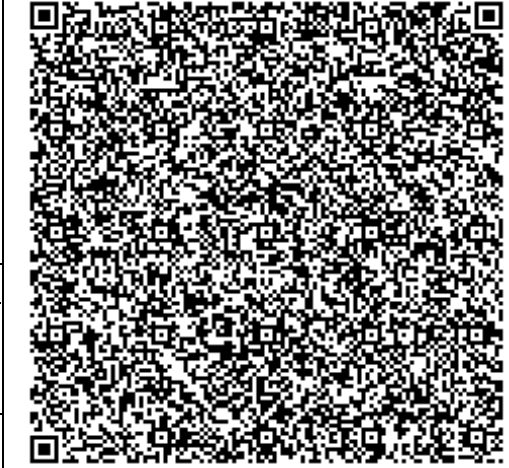
State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

PAN No. GDBPK3422A



Transporter BALAJI LOGISTICS (PREM NAGAR)

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
2	LAL MIRCH GR 200GM (TP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
4	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
5	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
6	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	6	180	Sub Total	37,350.00	

## Other Charges

WAGES

123.60

Other Charges

123.26

CGST TAX

936.87

SGST TAX

936.87

Net Amount

39,347.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Forty Seven 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%	20,941.80	523.56	523.56
091030	CGST 2.5%+SGST 2.5%	12,701.20	317.54	317.54
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory