

## 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/319

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AMAR PROVISION STORE KHETDI**  
**MAIN BAZAR**

KHETDI

Pin : 333504

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9SP) 10.0	090411	1.00	10.00	25,200.00	5.00	2,520.00
2	HALDI GR 500GM 10.0	091030	0.00	10.00	22,200.00	5.00	2,220.00
3	DHANIYA GR 500GM 10.0	090920	0.00	10.00	13,200.00	5.00	1,320.00
		Total	1	30	Sub Total	6,060.00	

## Other Charges

WAGES

20.60

Other Charges

20.96

CGST TAX

152.02

SGST TAX

152.02

Net Amount

6,385.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Five 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%	2,540.60	63.52	63.52
091030	CGST 2.5%+SGST 2.5%	2,220.00	55.50	55.50
090920	CGST 2.5%+SGST 2.5%	1,320.00	33.00	33.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory