

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/832

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040, 9414639040

GSTIN : UnRegistered

Transporter BANSAL (BHEROAD)

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	25,000.00	5.00	7,500.00
2	HALDI GR 1KG 20.0	091030	1.00	20.00	22,000.00	5.00	4,400.00
3	DHANIYA GR 500GM 10.0	090920	0.00	10.00	13,200.00	5.00	1,320.00
		Total	2	60	Sub Total	13,220.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

331.54

SGST TAX

331.54

Net Amount

13,924.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Four 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%	7,520.60	188.02	188.02
091030	CGST 2.5%+SGST 2.5%	4,420.60	110.52	110.52
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