

## 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/1705

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 1b065a39a75c1238f767f547752956614441217948cdeab95eff0ecbe  
ef8daf6

ACK No 172416074894173

Date :23/10/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA  
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

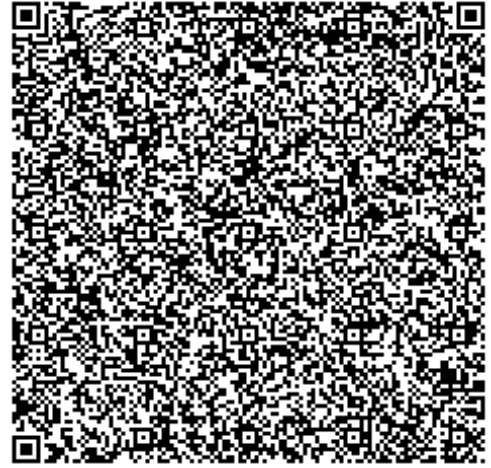
PAN No. CAWPS4179Q

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG 15.0	090920	1.00	15.00	12,500.00	5.00	1,875.00
2	DHANIYA GR 200GM 15.0	090920	0.00	15.00	12,900.00	5.00	1,935.00
3	HALDI GR 1KG 10.0	091030	1.00	10.00	21,000.00	5.00	2,100.00
4	LAL MIRCH GR 1KG 9SP) 20.0	090421	0.00	20.00	23,000.00	5.00	4,600.00
		Total	2	60	Sub Total	10,510.00	

## Other Charges

WAGES

41.20

Other Charges

41.42

CGST TAX

263.79

SGST TAX

263.79

Net Amount

11,079.00

Amount In Words Rupees Eleven Thousand Seventy 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
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77
091030	CGST 2.5%+SGST 2.5%	2,120.60	53.02	53.02
090421	CGST 2.5%+SGST 2.5%	4,600.00	115.00	115.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory