

## 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/1531

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAIN SONS KEKRI

SADAR BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9530230919

GSTIN : 08BCOPJ7086G1Z3

PAN No. BCOPJ7086G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATAN JI

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	23,000.00	5.00	13,800.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
3	HALDI GR 200GM 10.0	091030	1.00	10.00	21,400.00	5.00	2,140.00
4	LAL MIRCH GR 200GM 9SP) 10.0	090421	0.00	10.00	23,400.00	5.00	2,340.00
5	DHANIYA GR 200GM 10.0	090920	0.00	10.00	12,900.00	5.00	1,290.00
		Total	4	120	Sub Total	23,380.00	

## Other Charges

WAGES

82.40

Other Charges	82.86
CGST TAX	586.57
SGST TAX	586.57
Net Amount	24,636.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty Six 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%	16,181.20	404.53	404.53
090920	CGST 2.5%+SGST 2.5%	5,120.60	128.02	128.02
091030	CGST 2.5%+SGST 2.5%	2,160.60	54.02	54.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory