

## 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/434

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHESH JI GANGAPUR**  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

| SNo. | Description Of Goods                 | HSN    | Qty   | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|--------------------------------------|--------|-------|-------------|-----------|-----------|-----------|
| 1    | LAL MIRCH<br>GR 1KG (TP)<br>750.0/25 | 090411 | 25.00 | 750.00      | 7,000.00  | 5.00      | 52,500.00 |
|      |                                      | Total  | 25    | 750         | Sub Total | 52,500.00 |           |

## Other Charges

DISCOUNT

-5250.00

Other Charges

-5,249.50

CGST TAX

1,181.25

SGST TAX

1,181.25

Net Amount

49,613.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirteen 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% | 47,250.00        | 1,181.25   | 1,181.25   |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory