

## 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/549

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No 98dab9747fb48c44e49fafb878693399824706d3bd4f7761552e22086c9e4084

ACK No 172415130555560

Date :05/06/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402 State : Rajasthan

Code : 08

Phone :

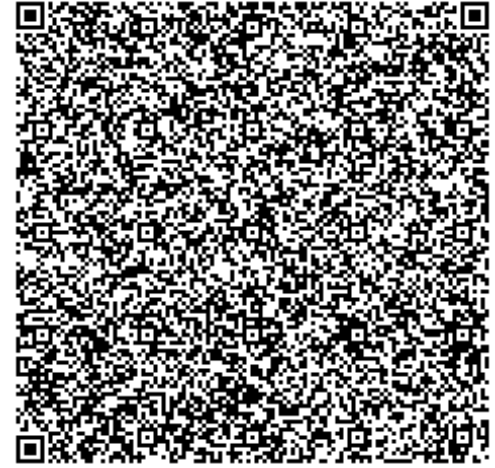
GSTIN : 08BCYPB5857K1ZT

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 30.0	090411	1.00	30.00	25,200.00	5.00	7,560.00
		Total	1	30	Sub Total	7,560.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	189.52
SGST TAX	189.52
Net Amount	7,960.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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%	7,580.60	189.52	189.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory