

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/314

Dated 06/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI KAROLI

MAIN BAZAR

KAROLI

Pin : 322255 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	DHANIYA 756 1KG 60.0/2	090920	2.00	60.00	6,500.00	5.00	3,900.00
2	DHANIYA 30.0	090920	1.00	30.00	6,600.00	5.00	1,980.00
3	DHANIYA 756 100GM 60.0/2	090920	2.00	60.00	6,700.00	5.00	4,020.00
4	LAL MIRCH 756 100GM (TP) 60.0/2	090411	2.00	60.00	7,200.00	5.00	4,320.00
		Total	7	210	Sub Total	14,220.00	

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

329.25

SGST TAX

329.25

Net Amount

13,829.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty 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%	9,150.00	228.75	228.75
090411	CGST 2.5%+SGST 2.5%	4,020.00	100.50	100.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory