

## 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/1422

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No bb180ea828075b49350c8636c2f267ca9dc07e0b65a266972ec1163c16492759

ACK No 172415849821084

Date :23/09/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

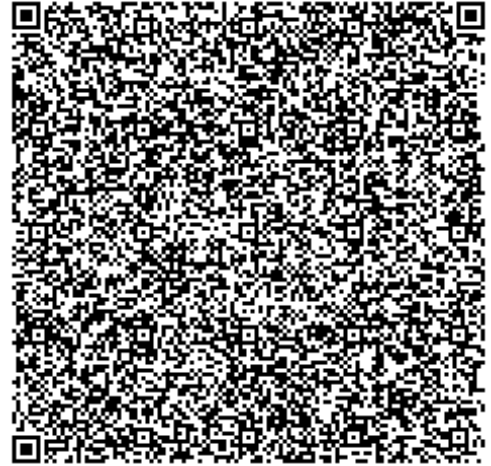
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
2	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
3	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
4	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
5	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
		Total	10	300	Sub Total	51,330.00	

## Other Charges

DISCOUNT

-1500.00

Other Charges

-1,499.50

CGST TAX

1,245.75

SGST TAX

1,245.75

Net Amount

52,322.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Twenty Two 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
091030	CGST 2.5%+SGST 2.5%	24,780.00	619.50	619.50
090920	CGST 2.5%+SGST 2.5%	18,180.00	454.50	454.50
090421	CGST 2.5%+SGST 2.5%	6,870.00	171.75	171.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory