

## 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/2978

Dated 30/03/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA

MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9784220320,

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR200GM (TP) 15.0	090411	1.00	15.00	25,400.00	5.00	3,810.00
2	HALDI GR 200GM 10.0	091030	0.00	10.00	20,400.00	5.00	2,040.00
3	LAL MIRCH GR 100GM (TP) 5.0	090411	0.00	5.00	25,600.00	5.00	1,280.00
		Total	1	30	Sub Total	7,130.00	

## Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	178.77
SGST TAX	178.77
Net Amount	7,508.00

Amount In Words Rupees Seven Thousand Five Hundred Eight 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%	5,110.60	127.77	127.77
091030	CGST 2.5%+SGST 2.5%	2,040.00	51.00	51.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory