

## 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/156

Dated 17/04/2024 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	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	7,000.00	5.00	21,000.00
2	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	7,100.00	5.00	10,650.00
3	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	6,800.00	5.00	10,200.00
4	HALDI GR 1KG 150.0/5	091030	5.00	150.00	7,200.00	5.00	10,800.00
		Total	25	750	Sub Total	52,650.00	

**Other Charges**

DISCOUNT

-5250.00

Other Charges

-5,250.00

CGST TAX

1,185.00

SGST TAX

1,185.00

**Net Amount****49,770.00**

Amount In Words Rupees Forty Nine Thousand Seven Hundred Seventy 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%	37,650.00	941.25	941.25
091030	CGST 2.5%+SGST 2.5%	9,750.00	243.75	243.75

**Remarks:****Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory