

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/1494

Dated 01/10/2024 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 KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM (TP) 10.0	090421	1.00	10.00	23,400.00	5.00	2,340.00
2	LAL MIRCH 756 1KG (TP) 10.0	090421	0.00	10.00	19,000.00	5.00	1,900.00
3	HALDI GR 200GM 10.0	091030	0.00	10.00	21,400.00	5.00	2,140.00
		Total	1	30	Sub Total	6,380.00	

Other Charges

WAGES

20.60

Other Charges

20.96

CGST TAX

160.02

SGST TAX

160.02

Net Amount

6,721.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty One 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
090421	CGST 2.5%+SGST 2.5%	4,260.60	106.52	106.52
091030	CGST 2.5%+SGST 2.5%	2,140.00	53.50	53.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory