

## 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/1212

Dated 29/08/2024 Pymt Mode: CREDIT

IRN No b7ffc20a601059c82020a5d78af71c327732d86ea86b0f1d32c5b00e66b52257

ACK No 172415678618246

Date :29/08/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI  
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

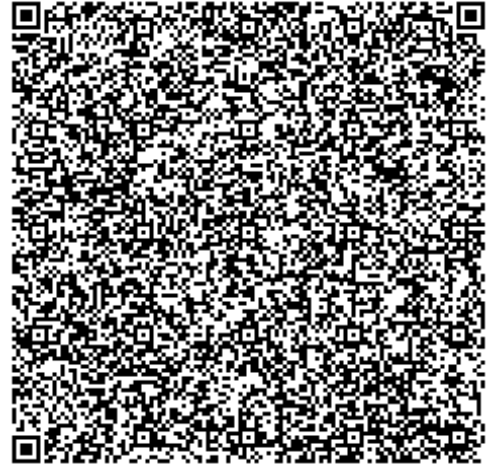
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
		Total	3	90	Sub Total	20,340.00	

## Other Charges

WAGES

61.80

Other Charges

61.90

CGST TAX

510.05

SGST TAX

510.05

Net Amount

21,422.00

Amount In Words Rupees Twenty One Thousand Four 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
090421	CGST 2.5%+SGST 2.5%	13,961.20	349.03	349.03
091030	CGST 2.5%+SGST 2.5%	6,440.60	161.02	161.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory