

## 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/402

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**FAUJI KIRANA STORE HINDAUN**  
MAIN BAZAR

HINDAUN

Pin :

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	LAL MIRCH GR 1KG (TK) 210.0/7	090411	7.00	210.00	7,200.00	5.00	15,120.00
2	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	7,000.00	5.00	6,300.00
		Total	10	300	Sub Total	21,420.00	

## Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

498.00

SGST TAX

498.00

Net Amount

20,916.00

Amount In Words Rupees Twenty Thousand Nine Hundred Sixteen 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%	14,070.00	351.75	351.75
090920	CGST 2.5%+SGST 2.5%	5,850.00	146.25	146.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory