

## 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/105

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR JI GANGAPUR

MAIN BAZAR

GANGAPUR

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 500GM (TP) 600.0/20	090411	20.00	600.00	7,100.00	5.00	42,600.00
2	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	6,600.00	5.00	9,900.00
		Total	25	750	Sub Total	52,500.00	

## Other Charges

DISCOUNT

-5250.00

Other Charges

-5,249.50

CGST TAX

1,181.25

SGST TAX

1,181.25

Net Amount

49,613.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirteen 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%	38,400.00	960.00	960.00
090920	CGST 2.5%+SGST 2.5%	8,850.00	221.25	221.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory