

## 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/1777

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No 0cc68fb6dcedb082167b883904f9dbdc8d4ad7dece65826b78651b737667d8a1

ACK No 172416141260560

Date :02/11/2024

Buyer

KAMLA AND COMPANY MANDAWARI  
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

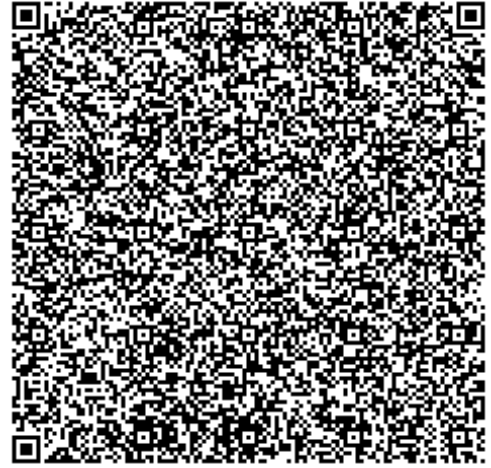
Transporter BALI (KAROLI,DAUSA)

Vehicle No

Delivery Station : NONE

Eway Bill No. 711474045029

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 500GM (TP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
3	HALDI GR 1KG 90.0/3	091030	3.00	90.00	21,000.00	5.00	18,900.00
4	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
5	DHANIYA GR 1KG 90.0/3	090920	3.00	90.00	12,500.00	5.00	11,250.00
6	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
		Total	31	930	Sub Total	185,100.00	

## Other Charges

DISCOUNT

-4650.00

Other Charges

-4,649.50

CGST TAX

4,511.25

SGST TAX

4,511.25

Net Amount

189,473.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Four Hundred Seventy Three 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%	101,850.00	2,546.25	2,546.25
091030	CGST 2.5%+SGST 2.5%	49,500.00	1,237.50	1,237.50
090920	CGST 2.5%+SGST 2.5%	29,100.00	727.50	727.50

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory