

## 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/391

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALA PANSARI GANGAPUR

MAIN BAZAR

GANGAPUR

Pin : 322201

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 756 500GM 150.0/5	090411	5.00	150.00	7,300.00	5.00	10,950.00
2	HALDI 756 500GM 60.0/2	091030	2.00	60.00	7,000.00	5.00	4,200.00
3	HALDI 756 50GM 30.0	091030	1.00	30.00	7,100.00	5.00	2,130.00
4	DHANIYA 756 500GM 60.0/2	090920	2.00	60.00	6,500.00	5.00	3,900.00
5	DHANIYA 756 200GM 30.0	090920	1.00	30.00	6,600.00	5.00	1,980.00
6	DHANIYA 756 100GM, 30.0	090920	1.00	30.00	6,700.00	5.00	2,010.00
		Total	12	360	Sub Total		25,170.00

## Other Charges

DISCOUNT

-1800.00

Other Charges

-1,799.50

CGST TAX

584.25

SGST TAX

584.25

Net Amount

24,539.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Thirty Nine 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%	10,200.00	255.00	255.00
091030	CGST 2.5%+SGST 2.5%	5,880.00	147.00	147.00
090920	CGST 2.5%+SGST 2.5%	7,290.00	182.25	182.25

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory