

## 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/1091

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHAVEER KIRANA STORE JOBNER**  
MAIN BAZAR

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9414820765

GSTIN : UnRegistered

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT BROKER

| SNo. | Description Of Goods               | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|------------------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | LAL MIRCH<br>GR 500GM 9SP)<br>20.0 | 090421 | 1.00 | 20.00       | 23,200.00 | 5.00     | 4,640.00 |
| 2    | LAL MIRCH<br>GR 200GM (SP)<br>10.0 | 090421 | 0.00 | 10.00       | 23,400.00 | 5.00     | 2,340.00 |
|      |                                    | Total  | 1    | 30          | Sub Total | 6,980.00 |          |

## Other Charges

WAGES

20.60

Other Charges 20.96

CGST TAX 175.02

SGST TAX 175.02

Net Amount 7,351.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty One 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% | 7,000.60         | 175.02     | 175.02     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory