

## 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/718

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI KAROLI

MAIN BAZAR

KAROLI

Pin : 322255 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 (TP) 210.0/7	090421	7.00	210.00	7,200.00	5.00	15,120.00
2	LAL MIRCH 756 100GM (TP) 120.0/4	090421	4.00	120.00	7,400.00	5.00	8,880.00
		Total	11	330	Sub Total	24,000.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

558.75

SGST TAX

558.75

Net Amount

23,468.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Eight 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%	22,350.00	558.75	558.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory