

## 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/1059

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No 7f3816e1b9d909cebb763ee52e9dcda20ac2501b9efe735dc3951f29  
c5c171cf

ACK No 172415562504714

Date :09/08/2024

Buyer

**DURGAPRASAD NARENDRAKUMAR KOTA**  
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

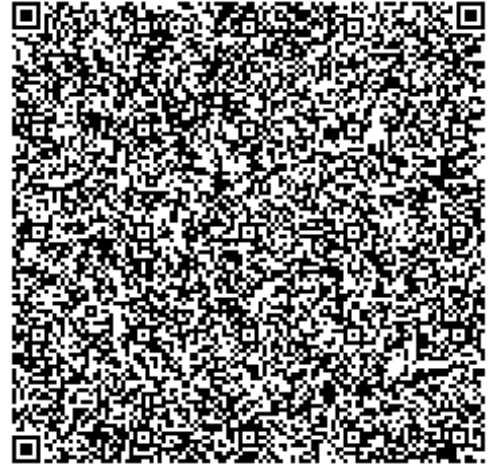
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
2	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
3	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
		Total	9	270	Sub Total	55,500.00	

## Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,353.75

SGST TAX

1,353.75

Net Amount

56,858.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Fifty 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%	34,170.00	854.25	854.25
091030	CGST 2.5%+SGST 2.5%	12,540.00	313.50	313.50
090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory