

## 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/166

Dated 18/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

FAUJI KIRANA STORE HINDAUN

MAIN BAZAR

HINDAUN

Pin :

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<br>GR 1KG (TP)<br>210.0/7 | 090411 | 7.00 | 210.00      | 7,200.00  | 5.00      | 15,120.00 |
| 2    | LAL MIRCH<br>GR 1KG (TK)<br>240.0/8 | 090411 | 8.00 | 240.00      | 7,300.00  | 5.00      | 17,520.00 |
|      |                                     | Total  | 15   | 450         | Sub Total | 32,640.00 |           |

## Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

759.75

SGST TAX

759.75

Net Amount

31,910.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Ten 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% | 30,390.00        | 759.75     | 759.75     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory