

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/702

Dated 26/06/2024 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 GR 200GM (TP) 300.0/10	090421	10.00	300.00	7,300.00	5.00	21,900.00
2	LAL MIRCH GR 100GM (TP) 300.0/10	090421	10.00	300.00	7,400.00	5.00	22,200.00
		Total	20	600	Sub Total	44,100.00	

Other Charges

DISCOUNT

-3000.00

Other Charges

-3,000.00

CGST TAX

1,027.50

SGST TAX

1,027.50

Net Amount

43,155.00

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Five 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%	41,100.00	1,027.50	1,027.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory