

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/538</b> <b>03/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA6518</b> Delivery Station : <b>NONE</b>  Broker <b>LS,</b>													
Buyer <b>MANOJ KIRANA STORE PAWTA</b>     Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  <b>9928719190,</b>				Buyer Details :  GSTIN : <b>08ACBPK5502E1Z3</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH TP GR 1KG 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00										
		Total	<b>1</b>	<b>30</b>	Total	7,500.00											
<b>Other Charges</b> WAGES 5.60				Other Charges      5.72 CGST TAX      187.64 SGST TAX      187.64 <b>Net Amount      7,881.00</b>													
Amount In Words <b>Rupees Seven Thousand Eight Hundred Eighty One Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>7,505.60</td><td>187.64</td><td>187.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	7,505.60	187.64	187.64
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090411	CGST 2.5%+SGST 2.5%	7,505.60	187.64	187.64													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>    Authorised Signatory													