

## 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/361

Dated 10/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHESH JI GANGAPUR**  
MAIN BAZAR

GANGAPUR

Pin : 322201

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>150.0/5    | 090411 | 5.00  | 150.00      | 7,100.00  | 5.00      | 10,650.00 |
| 2    | LAL MIRCH<br>GR 500GM (TP)<br>300.0/10 | 090411 | 10.00 | 300.00      | 7,200.00  | 5.00      | 21,600.00 |
| 3    | LAL MIRCH<br>GR 100GM (TP)<br>150.0/5  | 090411 | 5.00  | 150.00      | 7,300.00  | 5.00      | 10,950.00 |
|      |  | Total  | 20    | 600         | Sub Total | 43,200.00 |           |

## Other Charges

DISCOUNT

-4200.00

Other Charges

-4,200.00

CGST TAX

975.00

SGST TAX

975.00

Net Amount

40,950.00

Amount In Words Rupees Forty Thousand Nine Hundred Fifty 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% | 39,000.00        | 975.00     | 975.00     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory