

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/785

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH JI KAROLI
MAIN BAZAR

KAROLI

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 1KG (TP) 30.0	090421	1.00	30.00	7,200.00	5.00	2,160.00
2	LAL MIRCH GR 500GM (TP) 90.0/3	090421	3.00	90.00	7,300.00	5.00	6,570.00
3	LAL MIRCH GR 200GM (TP) 30.0	090421	1.00	30.00	7,400.00	5.00	2,220.00
4	DHANIYA GR 1KG 30.0	090920	1.00	30.00	6,500.00	5.00	1,950.00
5	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	6,700.00	5.00	4,020.00
		Total	8	240	Sub Total		16,920.00

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

393.00

SGST TAX

393.00

Net Amount**16,506.00**

Amount In Words Rupees Sixteen Thousand Five Hundred Six 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%	10,200.00	255.00	255.00
090920	CGST 2.5%+SGST 2.5%	5,520.00	138.00	138.00

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory