

## 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/1009

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040, 9414639040

GSTIN : UnRegistered

Transporter BANSAL (BHEROAD )

Vehicle No

Delivery Station : NONE

Broker LS,

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	24,000.00	5.00	7,200.00
2	HALDI GR 1KG 15.0	091030	1.00	15.00	21,000.00	5.00	3,150.00
3	DHANIYA GR 1KG 15.0	090920	0.00	15.00	12,500.00	5.00	1,875.00
		Total	2	60	Sub Total	12,225.00	

## Other Charges

WAGES

41.20

Other Charges

41.66

CGST TAX

306.67

SGST TAX

306.67

Net Amount

12,880.00

Amount In Words Rupees Twelve Thousand Eight Hundred Eighty 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%	7,220.60	180.52	180.52
091030	CGST 2.5%+SGST 2.5%	3,170.60	79.27	79.27
090920	CGST 2.5%+SGST 2.5%	1,875.00	46.88	46.88

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory