

## 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/312

Dated 06/05/2024 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 500GM (TP)<br>600.0/20 | 090411 | 20.00 | 600.00      | 7,000.00  | 5.00      | 42,000.00 |
| 2    | LAL MIRCH<br>GR 200GM (TP)<br>150.0/5  | 090411 | 5.00  | 150.00      | 7,100.00  | 5.00      | 10,650.00 |
|      |  | Total  | 25    | 750         | Sub Total | 52,650.00 |           |

## Other Charges

DISCOUNT

-5250.00

Other Charges

-5,250.00

CGST TAX

1,185.00

SGST TAX

1,185.00

Net Amount

49,770.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Seventy 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% | 47,400.00        | 1,185.00   | 1,185.00   |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory