

## 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/131

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHESH KUMAR JI GANGAPUR**  
MAIN BAZAR

GANGAPUR

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 500GM (TP) 600.0/20	090411	20.00	600.00	7,200.00	5.00	43,200.00
		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