

## 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/646

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PANKAJ JI MAHUWA**  
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI (BHARATPUR )**

Vehicle No

Delivery Station : NONE

Broker **00000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 100GM (TP) 30.0	090421	1.00	30.00	7,500.00	5.00	2,250.00
		Total	1	30	Sub Total	2,250.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-150.00

CGST TAX

52.50

SGST TAX

52.50

Net Amount

2,205.00

Amount In Words Rupees Two Thousand Two Hundred Five 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%	2,100.00	52.50	52.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory