

## 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/1432

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No ed1f0ff71e1aa9414a62f11f9b5b1e79670339dd8bfab8ac9d0f327fec  
069459

ACK No 172415851705822

Date :23/09/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI  
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

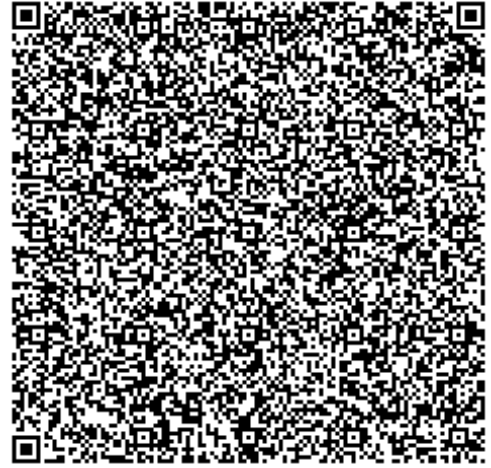
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
2	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	LAL MIRCH GR 1KG (SP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
4	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
		Total	11	330	Sub Total	67,050.00	

## Other Charges

WAGES

226.60

Other Charges

226.14

CGST TAX

1,681.93

SGST TAX

1,681.93

Net Amount

70,640.00

Amount In Words Rupees Seventy Thousand Six Hundred Forty 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%	55,784.80	1,394.63	1,394.63
090920	CGST 2.5%+SGST 2.5%	11,491.80	287.30	287.30

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory