

## 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/626

Dated 14/06/2024 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) 300.0/10	090421	10.00	300.00	7,200.00	5.00	21,600.00
2	LAL MIRCH GR 1KG (TP) 300.0/10	090421	10.00	300.00	7,100.00	5.00	21,300.00
		Total	20	600	Sub Total	42,900.00	

## Other Charges

DISCOUNT

-4200.00

Other Charges

-4,200.00

CGST TAX

967.50

SGST TAX

967.50

Net Amount

40,635.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty 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%	38,700.00	967.50	967.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory