

## 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/404

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040,

GSTIN : UnRegistered

Transporter BANSAL (BHEROAD )

Vehicle No

Delivery Station : NONE

Broker LS,

| SNo. | Description Of Goods               | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount   |
|------|------------------------------------|--------|------|-------------|-----------|-----------|----------|
| 1    | LAL MIRCH<br>GR 1KG (TP)<br>20.0   | 090411 | 1.00 | 20.00       | 26,000.00 | 5.00      | 5,200.00 |
| 2    | LAL MIRCH<br>GR 500GM (TP)<br>10.0 | 090411 | 0.00 | 10.00       | 26,200.00 | 5.00      | 2,620.00 |
| 3    | DHANIYA<br>GR 1KG<br>15.0          | 090920 | 1.00 | 15.00       | 13,000.00 | 5.00      | 1,950.00 |
| 4    | DHANIYA<br>GR 500GM<br>10.0        | 090920 | 0.00 | 10.00       | 13,200.00 | 5.00      | 1,320.00 |
| 5    | LAL MIRCH<br>GR 500GM (SP)<br>5.0  | 090411 | 0.00 | 5.00        | 26,200.00 | 5.00      | 1,310.00 |
|      |                                    | Total  | 2    | 60          | Sub Total | 12,400.00 |          |

## Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

311.04

SGST TAX

311.04

Net Amount

13,063.00

Amount In Words Rupees Thirteen Thousand Sixty Three 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% | 9,150.60         | 228.77     | 228.77     |
| 090920   | CGST 2.5%+SGST 2.5% | 3,290.60         | 82.27      | 82.27      |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory