

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/281

Dated 01/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA

MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9784220320,

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 10.0	090411	1.00	10.00	25,200.00	5.00	2,520.00
2	LAL MIRCH GR 1KG (SP) 10.0	090411	0.00	10.00	25,000.00	5.00	2,500.00
3	AMCHUR 756 GOLD 100GM 5.0	110610	0.00	5.00	21,400.00	5.00	1,070.00
4	HALDI GR 500GM 5.0	091030	0.00	5.00	20,200.00	5.00	1,010.00
		Total	1	30	Sub Total	7,100.00	

Other Charges

WAGES

20.60

Other Charges

20.96

CGST TAX

178.02

SGST TAX

178.02

Net Amount**7,477.00**

Amount In Words Rupees Seven Thousand Four Hundred Seventy Seven 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%	5,040.60	126.02	126.02
110610	CGST 2.5%+SGST 2.5%	1,070.00	26.75	26.75
091030	CGST 2.5%+SGST 2.5%	1,010.00	25.25	25.25

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory