

## 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/766

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No f3f0129303851c937a0bc3964a786aa05c18d72f8db29d7348e9412a3  
1d87afb

ACK No 172415318209405

Date :03/07/2024

Buyer

RAJESH KIRANA STORE PAWTA  
MAIN BAZAR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9468584947,

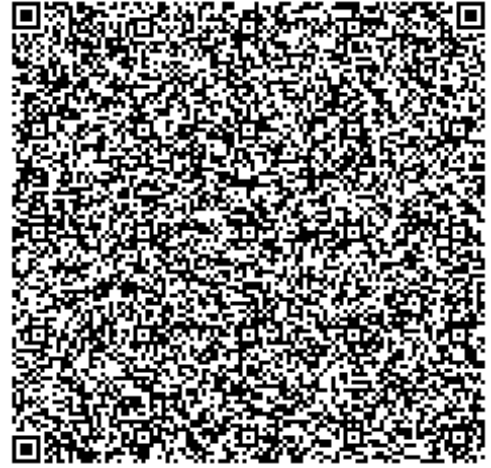
GSTIN : 08BPDPG1567D1Z6

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	25,200.00	5.00	7,560.00
		Total	1	30	Sub Total	7,560.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	189.52
SGST TAX	189.52
Net Amount	7,960.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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%	7,580.60	189.52	189.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory