

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/1488

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 337de4ece0cbf516c5a7b843aaca0f9c7ff949b70102e48c1effa8c54e
e2dbc1

ACK No 172415913169335

Date :01/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721464286066

Broker SONU.

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	23,200.00	5.00	69,600.00
2	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
3	LAL MIRCH GR 100GM (TP) 150.0/5	090421	5.00	150.00	23,600.00	5.00	35,400.00
4	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
5	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
6	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	12,900.00	5.00	19,350.00
7	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
		Total	40	1,200	Sub Total		243,600.00

Other Charges

DISCOUNT

-8400.00

Other Charges	-8,400.00
CGST TAX	5,880.00
SGST TAX	5,880.00
Net Amount	246,960.00

Amount In Words Rupees Two Lakh Forty Six 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%	135,900.00	3,397.50	3,397.50
091030	CGST 2.5%+SGST 2.5%	62,400.00	1,560.00	1,560.00
090920	CGST 2.5%+SGST 2.5%	36,900.00	922.50	922.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory