

## 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/1520

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No f52469f5ec4bed2dc93b0be3b0aa308bed3aa04a1eaf70ab94355095  
c54942fb

ACK No 172415939152511

Date :04/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

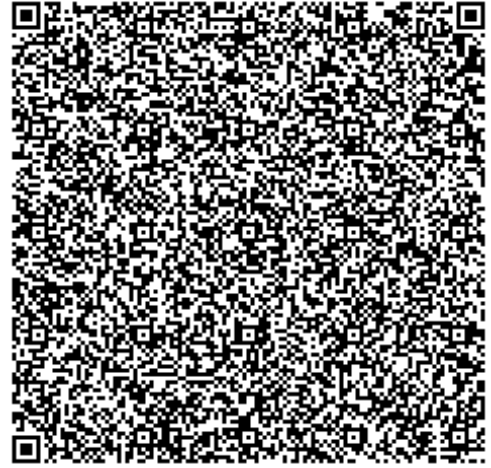
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



| SNo. | Description Of Goods           | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|--------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | DHANIYA<br>GR 200GM<br>150.0/5 | 090920 | 5.00 | 150.00      | 12,900.00 | 5.00      | 19,350.00 |
| 2    | HALDI<br>GR 500GM<br>150.0/5   | 091030 | 5.00 | 150.00      | 21,200.00 | 5.00      | 31,800.00 |
|      |                                | Total  | 10   | 300         | Sub Total | 51,150.00 |           |

## Other Charges

DISCOUNT

-2100.00

Other Charges

-2,099.50

CGST TAX

1,226.25

SGST TAX

1,226.25

Net Amount

51,503.00

Amount In Words Rupees Fifty One Thousand Five Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 090920   | CGST 2.5%+SGST 2.5% | 18,300.00        | 457.50     | 457.50     |
| 091030   | CGST 2.5%+SGST 2.5% | 30,750.00        | 768.75     | 768.75     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory