

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/1679

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	HALDI GR200GM 300.0/10	091030	10.00	300.00	21,400.00	5.00	64,200.00
2	HALDI GR 100GM 300.0/10	091030	10.00	300.00	21,600.00	5.00	64,800.00
3	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	12,700.00	5.00	38,100.00
4	DHANIYA GR 200GM 300.0/10	090920	10.00	300.00	12,900.00	5.00	38,700.00
5	DHANIYA GR 100GM 300.0/10	090920	10.00	300.00	13,100.00	5.00	39,300.00
		Total	50	1,500	Sub Total	245,100.00	

Other Charges

DISCOUNT

-10500.00

Other Charges

-10,500.00

CGST TAX

5,865.00

SGST TAX

5,865.00

Net Amount

246,330.00

Amount In Words Rupees Two Lakh Forty Six Thousand Three Hundred Thirty 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
091030	CGST 2.5%+SGST 2.5%	124,800.00	3,120.00	3,120.00
090920	CGST 2.5%+SGST 2.5%	109,800.00	2,745.00	2,745.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory