

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/22

Dated 02/04/2024 Pymt Mode: CREDIT

IRN No bcf24cb7697d88d8ce0b74a8d8e25a108ee062be4f550ab6261a37d9
2cbe7bfc

ACK No 172414718017405

Date :02/04/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

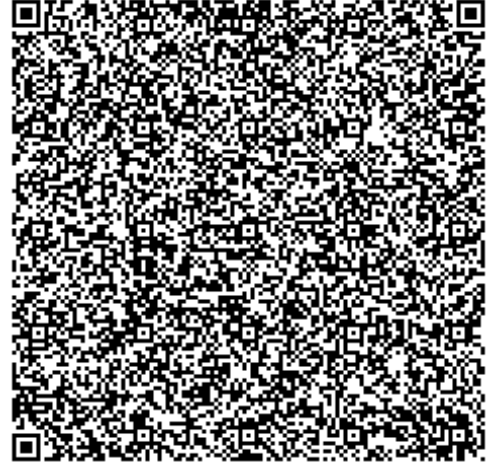
PAN No. BAYPP8692N

Transporter JAIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,500.00	5.00	4,050.00
2	LAL MIRCH GR 1KG (SP) 210.0/7	090421	7.00	210.00	26,000.00	5.00	54,600.00
3	LAL MIRCH GR 500GM (SP) 90.0/3	090421	3.00	90.00	26,200.00	5.00	23,580.00
4	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
		Total	13	390	Sub Total	94,950.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,950.00

CGST TAX

2,325.00

SGST TAX

2,325.00

Net Amount

97,650.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty 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%	3,900.00	97.50	97.50
090421	CGST 2.5%+SGST 2.5%	76,680.00	1,917.00	1,917.00
091030	CGST 2.5%+SGST 2.5%	12,420.00	310.50	310.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory