

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/1637

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No ceda3956a692da6398e7245959c6f725ceec7a88f7f9326460945d688e224449

ACK No 172416024401224

Date :16/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

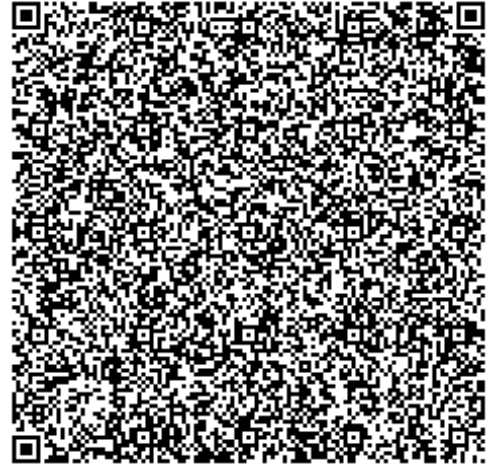
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
2	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	12,900.00	5.00	19,350.00
3	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
4	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
		Total	20	600	Sub Total	90,450.00	

Other Charges

DISCOUNT

-4200.00

Other Charges

-4,199.50

CGST TAX

2,156.25

SGST TAX

2,156.25

Net Amount

90,563.00

Amount In Words Rupees Ninety Thousand Five Hundred Sixty 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
091030	CGST 2.5%+SGST 2.5%	31,350.00	783.75	783.75
090920	CGST 2.5%+SGST 2.5%	54,900.00	1,372.50	1,372.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory