

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/456

Dated 23/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|--------|-------|-------------|-----------|-----------|-----------|
| 1 | HALDI GR 500GM 300.0/10 | 091030 | 10.00 | 300.00 | 6,900.00 | 5.00 | 20,700.00 |
| 2 | HALDI GR 100GM 300.0/10 | 091030 | 10.00 | 300.00 | 7,000.00 | 5.00 | 21,000.00 |
| 3 | HALDI GR 100GM 150.0/5 | 091030 | 5.00 | 150.00 | 7,100.00 | 5.00 | 10,650.00 |
| | | Total | 25 | 750 | Sub Total | 52,350.00 | |

Other Charges

DISCOUNT

-5250.00

Other Charges

-5,250.00

CGST TAX

1,177.50

SGST TAX

1,177.50

Net Amount

49,455.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Fifty Five 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% | 47,100.00 | 1,177.50 | 1,177.50 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory