

## 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/1614

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 6353b4c37946a412deca3dbed06d55b5be31424f77672c84ea97679aa0eca281

ACK No 172416008481895 Date :14/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

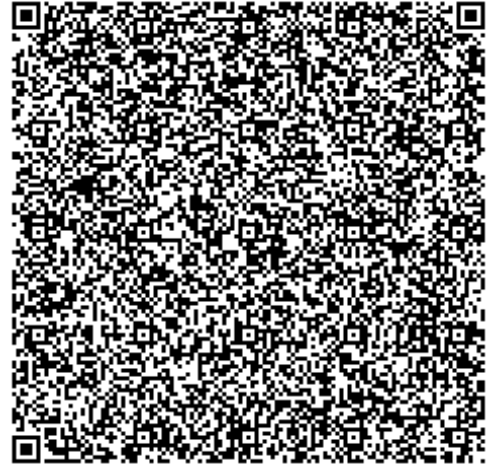
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
3	DHANIYA GR 100GM 90.0/3	090920	3.00	90.00	13,100.00	5.00	11,790.00
		Total	13	390	Sub Total	62,640.00	

## Other Charges

DISCOUNT

-2730.00

Other Charges

-2,729.50

CGST TAX

1,497.75

SGST TAX

1,497.75

Net Amount

62,906.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Six 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%	30,750.00	768.75	768.75
090920	CGST 2.5%+SGST 2.5%	29,160.00	729.00	729.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory