

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/1797

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 669fd3be58d6382095af3c97a01c191f7a8fb2ba466b3d8ce5d4fe148649e0af

ACK No 172416148988878

Date :04/11/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9950129246

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

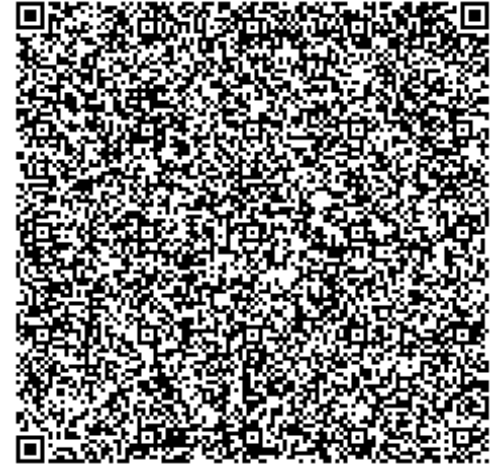
Transporter KAPIL

Vehicle No

Delivery Station : NONE

Eway Bill No. 711474265036

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 210.0/7	091030	7.00	210.00	21,200.00	5.00	44,520.00
2	LAL MIRCH GR 500GM (SP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
3	DHANIYA GR 500GM 120.0/4	090920	4.00	120.00	12,700.00	5.00	15,240.00
		Total	21	630	Sub Total	129,360.00	

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

3,155.25

SGST TAX

3,155.25

Net Amount

132,521.00

Amount In Words Rupees One Lakh Thirty Two Thousand Five Hundred Twenty One 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%	43,470.00	1,086.75	1,086.75
090421	CGST 2.5%+SGST 2.5%	68,100.00	1,702.50	1,702.50
090920	CGST 2.5%+SGST 2.5%	14,640.00	366.00	366.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory