

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/1690

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 753eb2ca17f44123c16f2754cc59f26d24958f846c5a18357ed37cc4f9
218a79

ACK No 172416066543496

Date :22/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

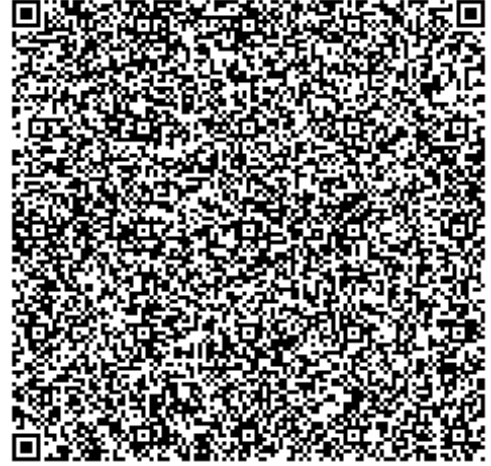
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	22,500.00	5.00	33,750.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
		Total	10	300	Sub Total	52,800.00	

Other Charges

DISCOUNT

-2100.00

Other Charges	-2,100.24
CGST TAX	1,267.50
SGST TAX	1,267.50
TCS 0.100 %	53.24

Net Amount 53,288.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Eighty Eight 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
090421	CGST 2.5%+SGST 2.5%	32,700.00	817.50	817.50
090920	CGST 2.5%+SGST 2.5%	18,000.00	450.00	450.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory