## TAX INVOICE

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No **b22b7e541e9d050938c061c7c06951a819568f68617dbd02fc5535fd** 

b28b20a9

ACK No 172415178591847 Date: 12/06/2024

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

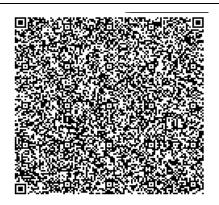
Invoice No. Dated **SL/608 12/06/2024** 

Pymt Mode: **CREDIT**Transporter **JAGDAMBA** 

Vehicle No

Delivery Station: NONE

Broker **SONU.** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 500GM 150.0/5	091030	5.00	150.00	23,200.00	5.00	34,800.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	13,200.00	5.00	19,800.00
3	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	25,200.00	5.00	37,800.00
		Total	15	450	Total		92,400.00
Other Charges		!		Other Charges			-3,149.50
DISCOUNT				CGST TAX			2,231.25
-3150	.00			SGST TAX			2,231.25

Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirteen 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%	33,750.00	843.75	843.75	
090920	CGST 2.5%+SGST 2.5%	18,750.00	468.75	468.75	
090421	CGST 2.5%+SGST 2.5%	36,750.00	918.75	918.75	

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory** 

93,713.00