

## 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/1178

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No cfa46cf0ff3c6f892d9c9a697fd9706ec3fbf7b411a2157771cac321cbc  
c512d

ACK No 172415657929040

Date :26/08/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR  
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9950129246

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

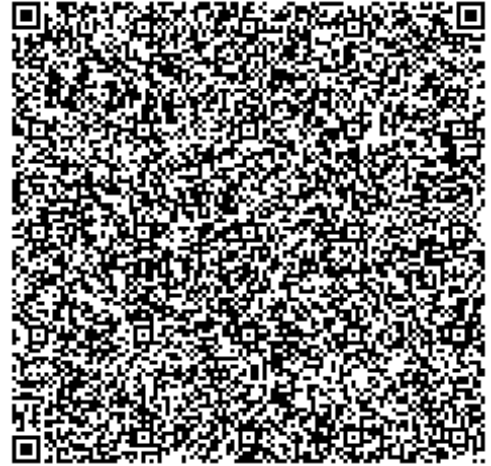
Transporter KAPIL

Vehicle No

Delivery Station : NONE

Eway Bill No. 731453453773

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	13,200.00	5.00	19,800.00
2	LAL MIRCH GR 1KG (SP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
3	LAL MIRCH GR 500GM (SP) 210.0/7	090421	7.00	210.00	23,200.00	5.00	48,720.00
4	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,700.00	5.00	32,550.00
		Total	20	600	Sub Total	121,770.00	

## Other Charges

DISCOUNT

-3000.00

Other Charges

-2,999.50

CGST TAX

2,969.25

SGST TAX

2,969.25

Net Amount

124,709.00

Amount In Words Rupees One Lakh Twenty Four Thousand Seven Hundred Nine 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
090920	CGST 2.5%+SGST 2.5%	19,050.00	476.25	476.25
090421	CGST 2.5%+SGST 2.5%	67,920.00	1,698.00	1,698.00
091030	CGST 2.5%+SGST 2.5%	31,800.00	795.00	795.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory