

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/512

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 23b5928142566443bbaf503abd9cd6e6f37533df39b4d9413dd4edbb
ffdf179b

ACK No 172415085155044

Date :30/05/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N

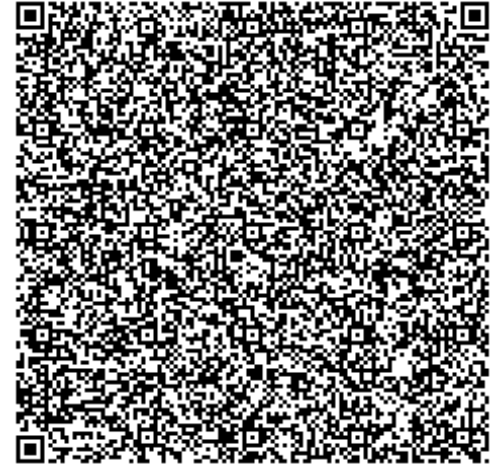
Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 721431859523

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | LAL MIRCH GR 1KG (SP) 210.0/7 | 090411 | 7.00 | 210.00 | 25,000.00 | 5.00 | 52,500.00 |
| 2 | LAL MIRCH GR 500GM (SP) 120.0/4 | 090411 | 4.00 | 120.00 | 25,200.00 | 5.00 | 30,240.00 |
| 3 | LAL MIRCH GR 1KG (TP) 30.0 | 090411 | 1.00 | 30.00 | 25,000.00 | 5.00 | 7,500.00 |
| 4 | LAL MIRCH GR 500GM (TP) 30.0 | 090411 | 1.00 | 30.00 | 25,200.00 | 5.00 | 7,560.00 |
| | | Total | 13 | 390 | Sub Total | 97,800.00 | |

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,396.25

SGST TAX

2,396.25

Net Amount

100,643.00

Amount In Words Rupees One Lakh Six Hundred Forty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 090411 | CGST 2.5%+SGST 2.5% | 95,850.00 | 2,396.25 | 2,396.25 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory