

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/1636

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 348432601705288b05b3f27ebb7faf8d6465a64884da238eb7868419dc5a5f3b

ACK No 172416024285884

Date :16/10/2024

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

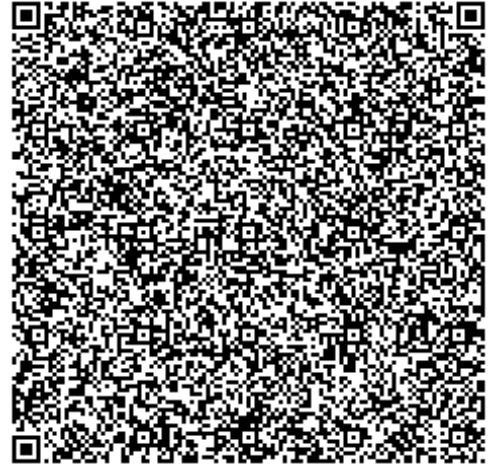
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721468868729

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 600.0/20	090421	20.00	600.00	22,700.00	5.00	136,200.00
2	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	22,900.00	5.00	34,350.00
3	LAL MIRCH GR 100GM (TP) 150.0/5	090421	5.00	150.00	23,100.00	5.00	34,650.00
4	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
		Total	35	1,050	Sub Total	237,300.00	

Other Charges

DISCOUNT

-7350.00

Other Charges

-7,349.50

CGST TAX

5,748.75

SGST TAX

5,748.75

Net Amount

241,448.00

Amount In Words Rupees Two Lakh Forty One Thousand Four Hundred Forty 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%	198,900.00	4,972.50	4,972.50
091030	CGST 2.5%+SGST 2.5%	31,050.00	776.25	776.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory