

## 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/1700

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 5a27c5a02488ebe2df1fc79a66cbc22691b18165f0ed97e7adb8037d308e15ed

ACK No 172416074345978

Date :23/10/2024

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

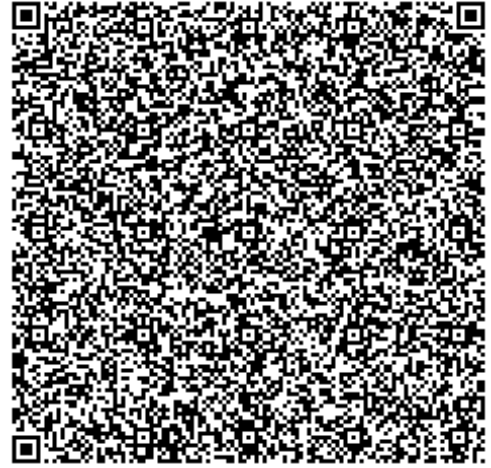
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 711471208159

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	LAL MIRCH GR 500GM (TP) 600.0/20	090421	20.00	600.00	22,700.00	5.00	136,200.00
3	HALDI GR500GM 210.0/7	091030	7.00	210.00	21,200.00	5.00	44,520.00
4	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
5	AMCHUR Gross Wt : 210.000 756 500GM 210.0/7-7.0	110610	7.00	203.00	11,000.00	5.00	22,330.00
		Total	44	1,313	Sub Total		255,850.00

## Other Charges

DISCOUNT

-8785.00

Other Charges	-8,784.68
CGST TAX	6,176.63
SGST TAX	6,176.63
TCS 0.100 %	259.42

Net Amount 259,678.00

Amount In Words Rupees Two Lakh Fifty Nine Thousand Six Hundred Seventy 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%	164,700.00	4,117.50	4,117.50
091030	CGST 2.5%+SGST 2.5%	43,050.00	1,076.25	1,076.25
090920	CGST 2.5%+SGST 2.5%	18,000.00	450.00	450.00
110610	CGST 2.5%+SGST 2.5%	21,315.00	532.88	532.88

## Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory