

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/1537

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 39e271915949f79da86382de51ad8278009d345ab4bbc6b5e502384c6bcb92e

ACK No 172415946833067

Date :05/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

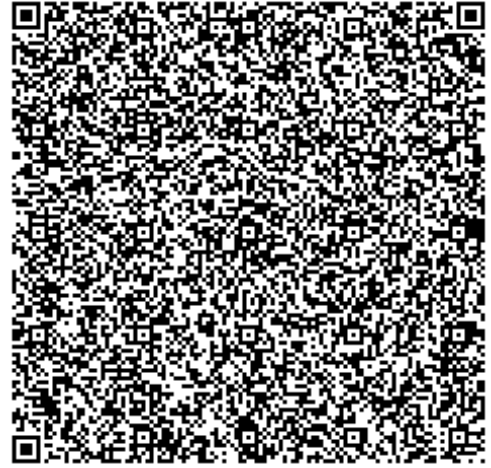
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
2	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
3	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
		Total	15	450	Sub Total	84,150.00	

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,150.00

CGST TAX

2,025.00

SGST TAX

2,025.00

Net Amount

85,050.00

Amount In Words Rupees Eighty Five Thousand Fifty 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%	62,400.00	1,560.00	1,560.00
090920	CGST 2.5%+SGST 2.5%	18,600.00	465.00	465.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory