

## 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/1679

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 01e427a9626ce073a74992ecf4d3004fb5de6b799881da406a7a41144d21f3e0

ACK No 172416058536525

Date :21/10/2024

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

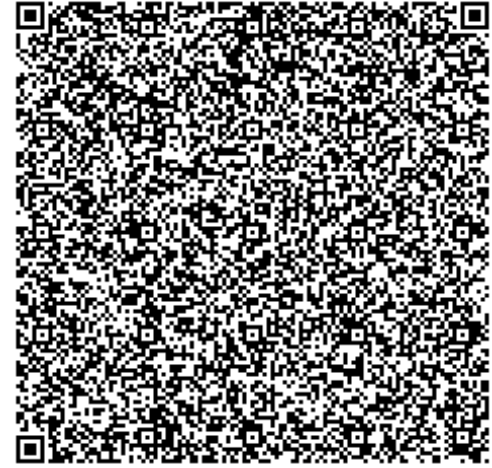
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721470479874

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR200GM 300.0/10	091030	10.00	300.00	21,400.00	5.00	64,200.00
2	HALDI GR 100GM 300.0/10	091030	10.00	300.00	21,600.00	5.00	64,800.00
3	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	12,700.00	5.00	38,100.00
4	DHANIYA GR 200GM 300.0/10	090920	10.00	300.00	12,900.00	5.00	38,700.00
5	DHANIYA GR 100GM 300.0/10	090920	10.00	300.00	13,100.00	5.00	39,300.00
		Total	50	1,500	Sub Total	245,100.00	

## Other Charges

DISCOUNT

-10500.00

Other Charges	-10,500.31
CGST TAX	5,865.00
SGST TAX	5,865.00
TCS 0.100 %	175.31
Net Amount	246,505.00

Amount In Words Rupees Two Lakh Forty Six Thousand Five Hundred Five 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%	124,800.00	3,120.00	3,120.00
090920	CGST 2.5%+SGST 2.5%	109,800.00	2,745.00	2,745.00

## Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory