

## 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/250

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No 7b3b3385dd3cd5e2de50f50b40f9379d2ea88798b08c9c14e84140a2  
65f95f54

ACK No 172414881080776

Date :29/04/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR  
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

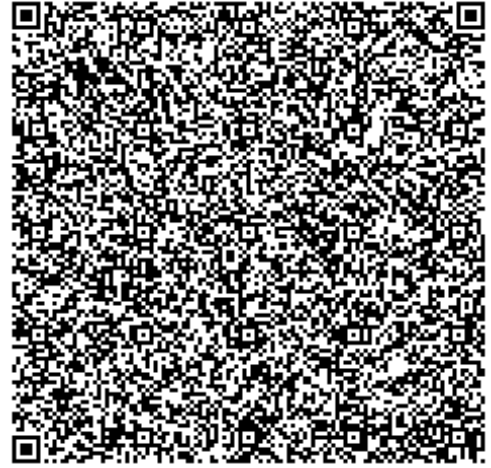
PAN No. BAYPP8692N

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
2	LAL MIRCH GR 1KG (TP) 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00
		Total	4	120	Sub Total	19,380.00	

## Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

469.50

SGST TAX

469.50

Net Amount

19,719.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Nineteen 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
090920	CGST 2.5%+SGST 2.5%	11,430.00	285.75	285.75
090411	CGST 2.5%+SGST 2.5%	7,350.00	183.75	183.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory