

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/897

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No 7a31a31f769380f92e5e7f4ac52e773a332ae8251dc30752d21bfd6192abc94b

ACK No 172415428739258

Date :20/07/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

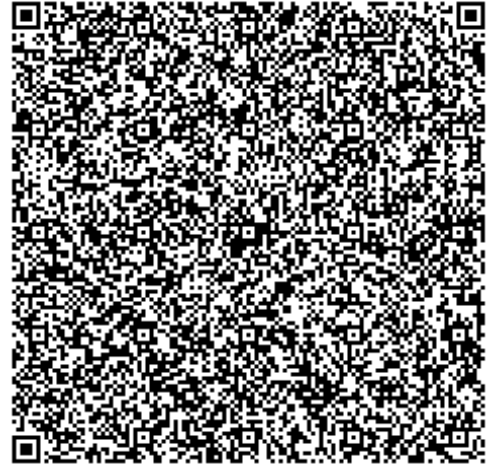
PAN No. ABEPA9100G

Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	LAL MIRCH GR 500GM (SP) 120.0/4	090421	4.00	120.00	23,200.00	5.00	27,840.00
		Total	5	150	Sub Total	34,260.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

837.75

SGST TAX

837.75

Net Amount

35,186.00

Amount In Words Rupees Thirty Five Thousand One Hundred Eighty Six 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%	6,270.00	156.75	156.75
090421	CGST 2.5%+SGST 2.5%	27,240.00	681.00	681.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory