

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/1081

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 41a8b40e5eabc0e1422ca84551909ce74c7a019d193562901b0af552
ad3c4ea3

ACK No 172415587327695

Date :13/08/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N

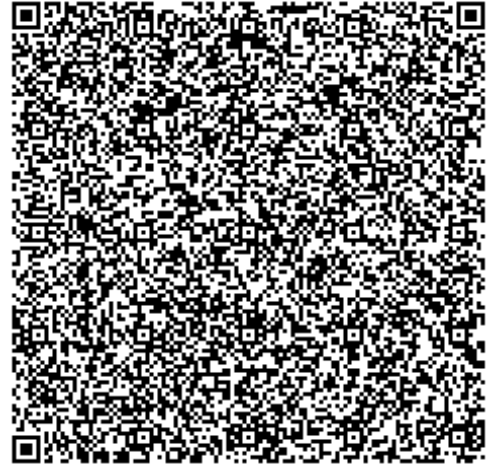
Transporter DR

Vehicle No

Delivery Station : NONE

Eway Bill No. 771450535290

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
2	LAL MIRCH GR 1KG (SP) 240.0/8	090421	8.00	240.00	23,000.00	5.00	55,200.00
3	LAL MIRCH GR 500GM (SP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
4	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
5	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
6	LAL MIRCH GR 1KG (SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
7	LAL MIRCH GR 500GM 9TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
		Total	21	630	Sub Total		127,950.00

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,150.00

CGST TAX

3,120.00

SGST TAX

3,120.00

Net Amount

131,040.00

Amount In Words Rupees One Lakh Thirty One Thousand Forty 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%	18,180.00	454.50	454.50
090421	CGST 2.5%+SGST 2.5%	87,990.00	2,199.75	2,199.75
091030	CGST 2.5%+SGST 2.5%	18,630.00	465.75	465.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory