

## 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/1720

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No c85ea4f4928fe5855a7f821195cf5c5fb0bcbe9aabf920f022da38918e30bba6

ACK No 172416083022778

Date :24/10/2024

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

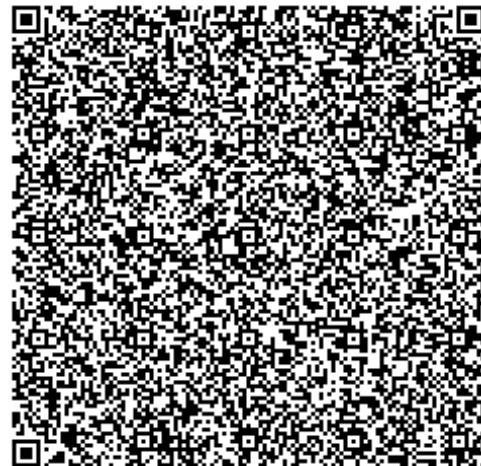
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 771471608571

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	12,900.00	5.00	19,350.00
2	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	12,700.00	5.00	38,100.00
3	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
4	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
5	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
6	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
		Total	35	1,050	Sub Total	185,250.00	

## Other Charges

DISCOUNT

-7350.00

Other Charges	-7,349.80
CGST TAX	4,447.50
SGST TAX	4,447.50
TCS 0.100 %	186.80

Net Amount 186,982.00

Amount In Words Rupees One Lakh Eighty Six Thousand Nine Hundred Eighty Two 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%	54,300.00	1,357.50	1,357.50
091030	CGST 2.5%+SGST 2.5%	123,600.00	3,090.00	3,090.00

## Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory