

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/1423

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 5dc9b194c9860ac0b5a82e62333aaf1bea8a6c46340e8718d0d7a218c467fc99

ACK No 172415849895186

Date :23/09/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

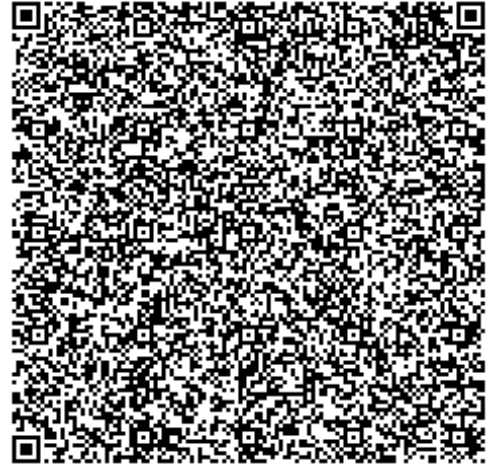
Transporter MOHIT

Vehicle No

Delivery Station : NONE

Eway Bill No. 751460653698

Broker DALAL MANOJ BROKAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 330.0/11	090421	11.00	330.00	23,700.00	5.00	78,210.00
2	HALDI GR 500GM 180.0/6	091030	6.00	180.00	21,700.00	5.00	39,060.00
3	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
		Total	19	570	Sub Total	124,770.00	

Other Charges

DISCOUNT

-2850.00

Other Charges

-2,850.00

CGST TAX

3,048.00

SGST TAX

3,048.00

Net Amount

128,016.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Sixteen 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
090421	CGST 2.5%+SGST 2.5%	76,560.00	1,914.00	1,914.00
091030	CGST 2.5%+SGST 2.5%	38,160.00	954.00	954.00
090920	CGST 2.5%+SGST 2.5%	7,200.00	180.00	180.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory