

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/81

Dated 10/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	6,800.00	5.00	10,200.00
2	LAL MIRCH GR 200GM (TP) 150.0/5	090411	5.00	150.00	7,300.00	5.00	10,950.00
3	AMCHUR Gross Wt : 150.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	5,000.00	5.00	7,250.00
	Bardana Wt : 5.000						
		Total	15	445	Sub Total	28,400.00	

Other Charges

DISCOUNT

-2825.00

Other Charges

-2,824.76

CGST TAX

639.38

SGST TAX

639.38

Net Amount

26,854.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Fifty Four 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%	9,150.00	228.75	228.75
090411	CGST 2.5%+SGST 2.5%	9,900.00	247.50	247.50
110610	CGST 2.5%+SGST 2.5%	6,525.00	163.13	163.13

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory