

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/608

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No b22b7e541e9d050938c061c7c06951a819568f68617dbd02fc5535fd
b28b20a9

ACK No 172415178591847

Date :12/06/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

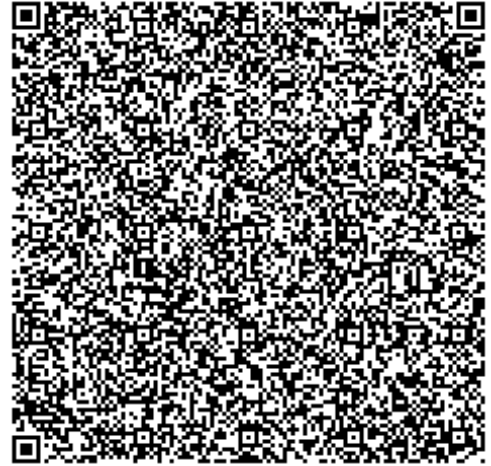
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 150.0/5	091030	5.00	150.00	23,200.00	5.00	34,800.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	13,200.00	5.00	19,800.00
3	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	25,200.00	5.00	37,800.00
		Total	15	450	Sub Total	92,400.00	

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

2,231.25

SGST TAX

2,231.25

Net Amount

93,713.00

Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirteen 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%	33,750.00	843.75	843.75
090920	CGST 2.5%+SGST 2.5%	18,750.00	468.75	468.75
090421	CGST 2.5%+SGST 2.5%	36,750.00	918.75	918.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory