

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/1734

Dated 26/10/2024 Pymt Mode: CREDIT

IRN No 176409fff3a1e7dbf7955d89097b9b5a44bac330352220209d1e98b92ee209b7

ACK No 172416099558821

Date :26/10/2024

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

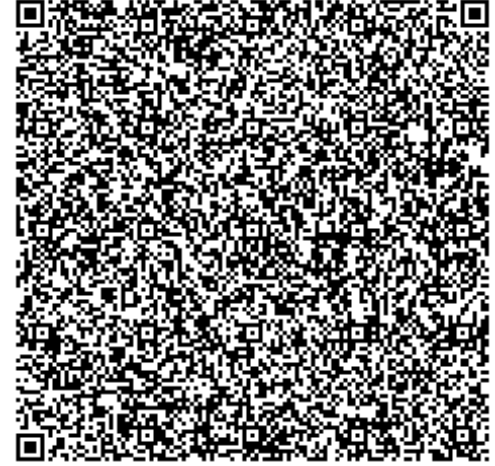
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 771472351463

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 300.0/10	090421	10.00	300.00	22,700.00	5.00	68,100.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
3	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
		Total	20	600	Sub Total	118,950.00	

Other Charges

DISCOUNT

-4200.00

Other Charges	-4,199.99
CGST TAX	2,868.75
SGST TAX	2,868.75
TCS 0.100 %	120.49

Net Amount 120,608.00

Amount In Words Rupees One Lakh Twenty Thousand Six Hundred Eight 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%	66,000.00	1,650.00	1,650.00
090920	CGST 2.5%+SGST 2.5%	18,000.00	450.00	450.00
091030	CGST 2.5%+SGST 2.5%	30,750.00	768.75	768.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory