

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/2044

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No ec11f7aa0755b6265ab36bc3b930179710130ad339d28ea8d16d937
257090098

ACK No 172416311824587

Date :28/11/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9950129246

GSTIN : 08ANQPK9996A1ZB

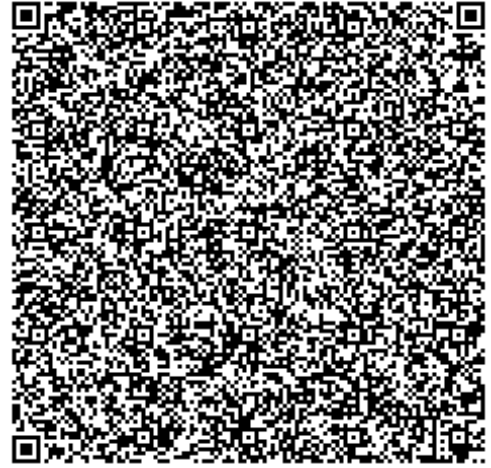
PAN No. ANQPK9996A

Transporter KAPIL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 210.0/7	090421	7.00	210.00	23,000.00	5.00	48,300.00
2	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
3	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
		Total	13	390	Sub Total	82,920.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,024.25

SGST TAX

2,024.25

Net Amount

85,019.00

Amount In Words Rupees Eighty Five Thousand Nineteen 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%	60,990.00	1,524.75	1,524.75
091030	CGST 2.5%+SGST 2.5%	12,540.00	313.50	313.50
090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory