

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/270

Dated 30/04/2024 Pymt Mode: CREDIT

IRN No d2654deef9bd896cb7b6b1d0c99c467a3cd1c00eb42085f601d07a2944c4edeb

ACK No 172414890798761

Date :30/04/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB

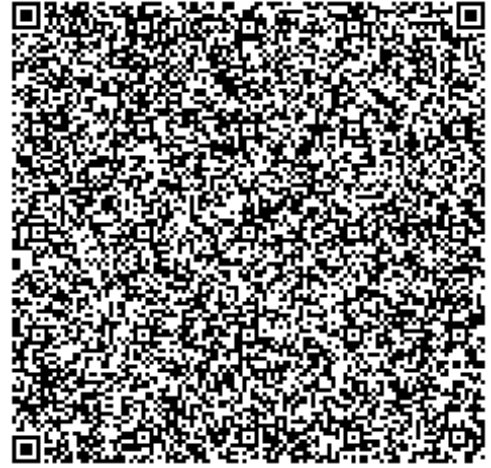
PAN No. ANQPK9996A

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 200GM 9SP) 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	20,400.00	5.00	6,120.00
3	HALDI GR 500GM 120.0/4	091030	4.00	120.00	20,200.00	5.00	24,240.00
		Total	6	180	Sub Total	37,980.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

927.00

SGST TAX

927.00

Net Amount

38,934.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Thirty 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
090411	CGST 2.5%+SGST 2.5%	7,470.00	186.75	186.75
091030	CGST 2.5%+SGST 2.5%	29,610.00	740.25	740.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory