

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/1004

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 395b12c16391bd0f795c8dbad57fd775b7f8bc763fc6767a24f264aecb98e3d

ACK No 172415514116518

Date :02/08/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA

MAIN BAZAR

GUDDA

Pin : 333053

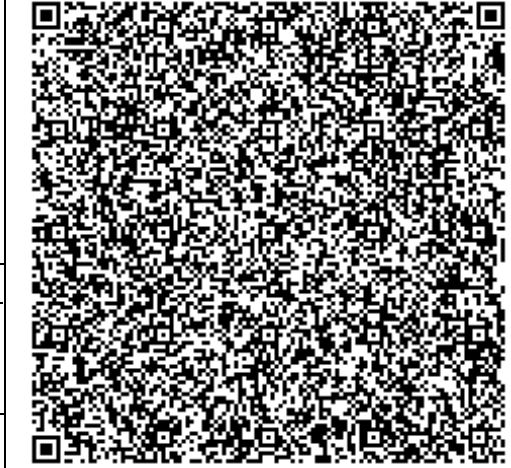
State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G



Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA G R 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
2	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
3	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
		Total	5	150	Sub Total	22,320.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

539.25

SGST TAX

539.25

Net Amount

22,649.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Nine 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%	14,700.00	367.50	367.50
090421	CGST 2.5%+SGST 2.5%	6,870.00	171.75	171.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory