

## 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/546

Dated 04/06/2024 Pymt Mode: CREDIT

IRN No 27103e54fd7db21f8d3d1e8394d127431a3d172ba8d5b560dda4382  
b2918d909

ACK No 172415123542832

Date :04/06/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR

MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB

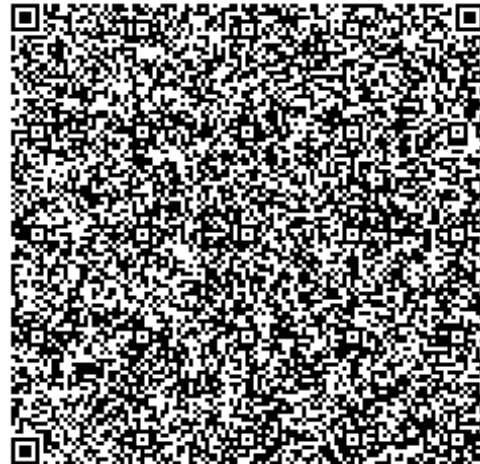
PAN No. ANQPK9996A

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 100GM 30.0	091030	1.00	30.00	23,600.00	5.00	7,080.00
3	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00
4	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,600.00	5.00	4,080.00
5	DHANIYA GR 200GM 30.0	090920	1.00	30.00	13,400.00	5.00	4,020.00
6	LAL MIRCH GR 500GM (SP) 120.0/4	090411	4.00	120.00	25,200.00	5.00	30,240.00
		Total	9	270	Sub Total	60,060.00	

## Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,467.75

SGST TAX

1,467.75

Net Amount

61,646.00

Amount In Words Rupees Sixty One Thousand Six Hundred Forty Six 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%	37,110.00	927.75	927.75
091030	CGST 2.5%+SGST 2.5%	13,800.00	345.00	345.00
090920	CGST 2.5%+SGST 2.5%	7,800.00	195.00	195.00

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory