

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/468

Dated 24/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA G R 500GM 300.0/10	090920	10.00	300.00	6,700.00	5.00	20,100.00
2	HALDI GR 500GM 330.0/11	091030	11.00	330.00	7,000.00	5.00	23,100.00
		Total	21	630	Sub Total	43,200.00	

Other Charges

DISCOUNT

-4410.00

Other Charges

-4,409.50

CGST TAX

969.75

SGST TAX

969.75

Net Amount

40,730.00

Amount In Words Rupees Forty Thousand Seven Hundred Thirty 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%	18,000.00	450.00	450.00
091030	CGST 2.5%+SGST 2.5%	20,790.00	519.75	519.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory