

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/1889

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 7027f1ddfb75d263a346265c6378493c4e6214052d5f89a25f4eb4b413993400

ACK No 172416190692387

Date :09/11/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

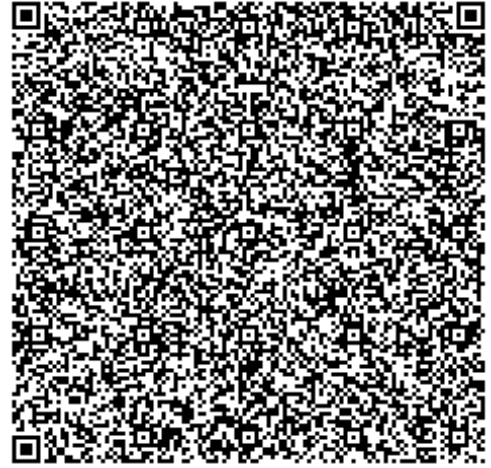
PAN No. ABEPA9100G

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
		Total	3	90	Sub Total	11,430.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-450.00

CGST TAX

274.50

SGST TAX

274.50

Net Amount

11,529.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty 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%	10,980.00	274.50	274.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory