

## 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/1719

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No 9e32565cf64b6a6f9539408f8ba85ef6e96110e7efbb220c73f754fb2  
fcde9

ACK No 172416082976117

Date :24/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

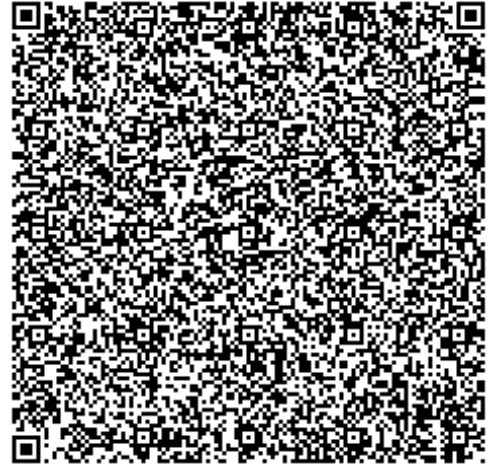
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 791471606638

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 1200.0/40	090421	40.00	1,200.00	22,700.00	5.00	272,400.00
2	LAL MIRCH GR 1KG (TP) 300.0/10	090421	10.00	300.00	22,500.00	5.00	67,500.00
3	LAL MIRCH GR 200GM (TP) 300.0/10	090421	10.00	300.00	22,900.00	5.00	68,700.00
4	LAL MIRCH GR 100GM (TP) 420.0/14	090421	14.00	420.00	23,100.00	5.00	97,020.00
5	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
		Total	79	2,370	Sub Total	525,270.00	

## Other Charges

DISCOUNT

-16590.00

Other Charges -16,590.11

CGST TAX 12,717.00

SGST TAX 12,717.00

TCS 0.100 % 534.11

Net Amount 534,648.00

Amount In Words Rupees Five Lakh Thirty Four Thousand Six Hundred Forty Eight 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
090421	CGST 2.5%+SGST 2.5%	490,080.00	12,252.00	12,252.00
090920	CGST 2.5%+SGST 2.5%	18,600.00	465.00	465.00

## Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory