

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/412

Dated 17/05/2024 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	LAL MIRCH GR 200GM (TP) 150.0/5	090411	5.00	150.00	7,300.00	5.00	10,950.00
2	LAL MIRCH GR 100GM (TP) 150.0/5	090411	5.00	150.00	7,400.00	5.00	11,100.00
3	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	6,600.00	5.00	9,900.00
4	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	6,700.00	5.00	10,050.00
5	HALDI GR 1KG 150.0/5	091030	5.00	150.00	7,000.00	5.00	10,500.00
		Total	25	750	Sub Total		52,500.00

Other Charges

DISCOUNT

-5250.00

Other Charges

-5,249.50

CGST TAX

1,181.25

SGST TAX

1,181.25

Net Amount**49,613.00**

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirteen 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%	19,950.00	498.75	498.75
090920	CGST 2.5%+SGST 2.5%	17,850.00	446.25	446.25
091030	CGST 2.5%+SGST 2.5%	9,450.00	236.25	236.25

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory