

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/882

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No e947e450b83e46241f030c8c677e5269be2e9e9c992887b758f88557
44aef270

ACK No 172415408899172 Date :17/07/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9950129246

GSTIN : 08ANQPK9996A1ZB

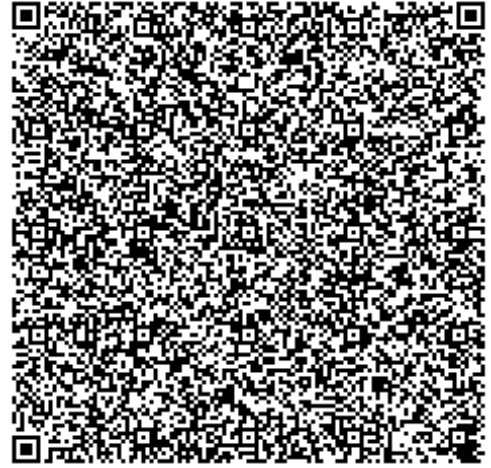
PAN No. ANQPK9996A

Transporter KAPIL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | DHANIYA GR 500GM 60.0/2 | 090920 | 2.00 | 60.00 | 13,200.00 | 5.00 | 7,920.00 |
| 2 | LAL MIRCH GR 500GM (SP) 150.0/5 | 090421 | 5.00 | 150.00 | 24,200.00 | 5.00 | 36,300.00 |
| | | Total | 7 | 210 | Sub Total | 44,220.00 | |

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,079.25

SGST TAX

1,079.25

Net Amount

45,329.00

Amount In Words Rupees Forty Five Thousand Three 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% | 7,620.00 | 190.50 | 190.50 |
| 090421 | CGST 2.5%+SGST 2.5% | 35,550.00 | 888.75 | 888.75 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory