

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/1583

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No eb3984af0ea58be61ed2e60de290ffa4c71da22b5be73007bc24ad40c5703a5f

ACK No 172415984863857

Date :10/10/2024

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

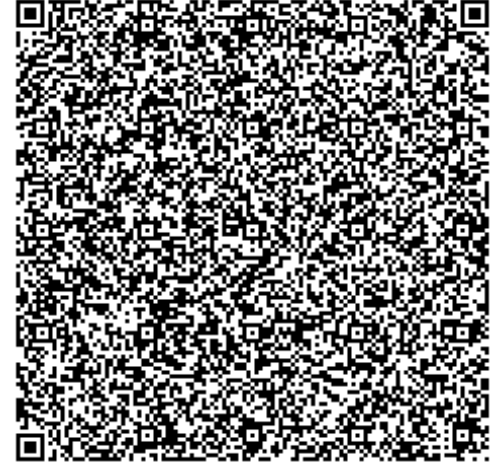
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 781467182772

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	12,700.00	5.00	38,100.00
2	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	12,900.00	5.00	19,350.00
3	HALDI GR 500GM 300.0/10	091030	10.00	300.00	21,200.00	5.00	63,600.00
4	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
		Total	30	900	Sub Total	153,150.00	

Other Charges

DISCOUNT

-6300.00

Other Charges

-6,299.50

CGST TAX

3,671.25

SGST TAX

3,671.25

Net Amount

154,193.00

Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Ninety Three 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%	54,300.00	1,357.50	1,357.50
091030	CGST 2.5%+SGST 2.5%	92,550.00	2,313.75	2,313.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory