

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/1462

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 219c991eb7b89fc841bfc7e831a07f8e1f2baa9296cfa5beaa8fc6f2bd5672f3

ACK No 172415882103499

Date :27/09/2024

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

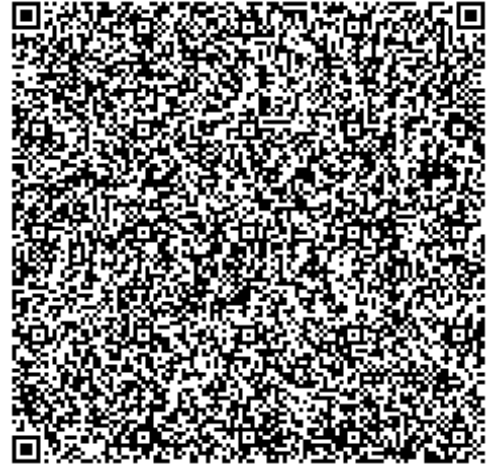
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 741462487315

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 300.0/10	090421	10.00	300.00	23,000.00	5.00	69,000.00
2	LAL MIRCH GR 500GM (TP) 750.0/25	090421	25.00	750.00	23,200.00	5.00	174,000.00
3	LAL MIRCH GR 200GM (TP) 240.0/8	090421	8.00	240.00	23,400.00	5.00	56,160.00
4	LAL MIRCH GR 100GM (TP) 210.0/7	090421	7.00	210.00	23,600.00	5.00	49,560.00
5	DHANIYA GR 500GM 450.0/15	090920	15.00	450.00	12,700.00	5.00	57,150.00
6	DHANIYA GR 100GM 210.0/7	090920	7.00	210.00	13,100.00	5.00	27,510.00
		Total	72	2,160	Sub Total	433,380.00	

Other Charges

DISCOUNT

-15120.00

Other Charges

-15,120.00

CGST TAX

10,456.50

SGST TAX

10,456.50

Net Amount

439,173.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand One Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	338,220.00	8,455.50	8,455.50
090920	CGST 2.5%+SGST 2.5%	80,040.00	2,001.00	2,001.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory