

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/652

Dated 18/06/2024 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 100GM (TP) 150.0/5	090421	5.00	150.00	7,400.00	5.00	11,100.00
2	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	7,000.00	5.00	10,500.00
		Total	10	300	Sub Total	21,600.00	

Other Charges

DISCOUNT

-2100.00

Other Charges

-2,100.00

CGST TAX

487.50

SGST TAX

487.50

Net Amount

20,475.00

Amount In Words Rupees Twenty Thousand Four Hundred Seventy Five 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%	10,050.00	251.25	251.25
090920	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