

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/756

Dated 03/07/2024 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	090421	5.00	150.00	7,200.00	5.00	10,800.00
2	HALDI GR 200GM 150.0/5	091030	5.00	150.00	7,000.00	5.00	10,500.00
3	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	6,500.00	5.00	9,750.00
		Total	15	450	Sub Total	31,050.00	

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,150.00

CGST TAX

697.50

SGST TAX

697.50

Net Amount

29,295.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ninety 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%	9,750.00	243.75	243.75
091030	CGST 2.5%+SGST 2.5%	9,450.00	236.25	236.25
090920	CGST 2.5%+SGST 2.5%	8,700.00	217.50	217.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory