

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/1688

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 74f97a69883fe81121d6cdfcb2684f31016a1426f0bbc3bf240fb1d61b330891

ACK No 172416066456756 Date :22/10/2024

Buyer

VEDPRAKASH TRADING COMPANY GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9414456847 VEDPRAKAS,

GSTIN : 08ALPPG9246E1ZT

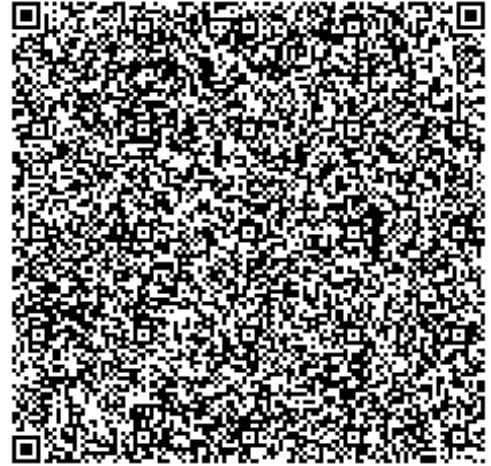
PAN No. ALPPG9246E

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 500GM 90.0/3	090920	3.00	90.00	10,700.00	5.00	9,630.00
2	DHANIYA 756 100GM, 60.0/2	090920	2.00	60.00	11,100.00	5.00	6,660.00
3	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	10,900.00	5.00	6,540.00
4	DHANIYA 756 50GM 60.0/2	090920	2.00	60.00	11,300.00	5.00	6,780.00
5	LAL MIRCH 756 500GM (TP) 60.0/2	090421	2.00	60.00	19,200.00	5.00	11,520.00
6	LAL MIRCH 756 200GM (TP) 60.0/2	090421	2.00	60.00	19,400.00	5.00	11,640.00
		Total	13	390	Sub Total	52,770.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,950.00

CGST TAX

1,270.50

SGST TAX

1,270.50

Net Amount

53,361.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Sixty One 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%	28,260.00	706.50	706.50
090421	CGST 2.5%+SGST 2.5%	22,560.00	564.00	564.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory