

Original

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|--|-------------------------------------|----------|------|-----------------------|--|------------------|------------|------------|
| <div>GHASILAL AND SONS</div> <div>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</div> <div>Phone: 0141-2330756</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AABFG1539K1ZEPan No : AABFG1539K</div> | | | | | Invoice No. | | Dated | |
| | | | | | SL/422 | | 17/05/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GD2785 Delivery Station : NONE | | | |
| | | | | | Broker | | H.G BROKER | |
| <div>Buyer</div> <div>MUKESH AND COMPANY SHRI MADHOPUR</div> <div>MAIN BAZAR</div> <div>SHRI MADHOPURPin : 332715State : RajasthanCode : 08</div> | | | | | Buyer Details : | | | |
| | | | | | GSTIN : 08ANQPK9996A1ZB | | | |
| | | | | | PAN No. ANQPK9996A | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | LAL MIRCH SP GR 500GM 210.0/7 | 090411 | 7.00 | 210.00 | 25,200.00 | 5.00 | 52,920.00 | |
| 2 | LAL MIRCH SP GR 1KG 90.0/3 | 090411 | 3.00 | 90.00 | 25,000.00 | 5.00 | 22,500.00 | |
| 3 | HALDI GR 500GM P 90.0/3 | 091030 | 3.00 | 90.00 | 22,200.00 | 5.00 | 19,980.00 | |
| | | Total | 13 | 390 | Total | | 95,400.00 | |
| Other Charges DISCOUNT -1950.00 | | | | Other Charges | | -1,949.50 | | |
| | | | | CGST TAX | | 2,336.25 | | |
| | | | | SGST TAX | | 2,336.25 | | |
| | | | | Net Amount | | 98,123.00 | | |
| Amount In Words Rupees Ninety Eight Thousand One Hundred Twenty 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 |
| | | 090411 | | CGST 2.5%+SGST 2.5% | | 73,920.00 | 1,848.00 | 1,848.00 |
| | | 091030 | | CGST 2.5%+SGST 2.5% | | 19,530.00 | 488.25 | 488.25 |
| Remarks: | | | | For GHASILAL AND SONS | | | | |
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| Terms : 1.All Subject to Jaipur Jurisdiction Only. | | | | Authorised Signatory | | | | |