

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/51

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LOVE 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	DHANIYA GR 1 KG P 210.0/7	090920	7.00	210.00	6,000.00	5.00	12,600.00
2	DHANIYA GR 500 GM P 300.0/10	090920	10.00	300.00	6,500.00	5.00	19,500.00
3	HALDI GR 500 GM P 150.0/5	091030	5.00	150.00	7,000.00	5.00	10,500.00
		Total	22	660	Sub Total	42,600.00	

Other Charges

DISCOUNT

-4620.00

Other Charges

-4,620.00

CGST TAX

949.50

SGST TAX

949.50

Net Amount

39,879.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Seventy Nine 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%	28,530.00	713.25	713.25
091030	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