

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/79

Dated 10/04/2024 Pymt Mode: CREDIT

IRN No 44c38a52d4c6f599f7f435e9c78edc3642637996525b3c1b74284538bd77ff52

ACK No 172414772296411

Date :10/04/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

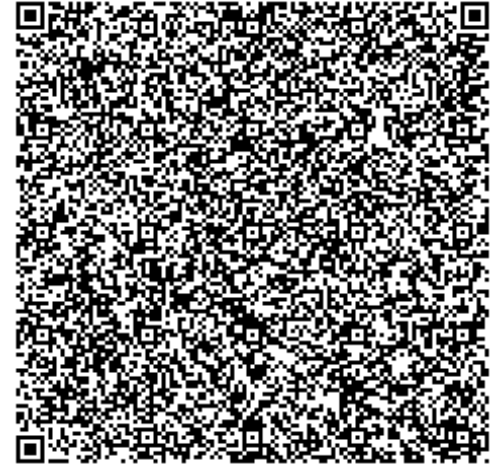
PAN No. BAYPP8692N

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 330.0/11	090411	11.00	330.00	26,000.00	5.00	85,800.00
		Total	11	330	Sub Total	85,800.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

2,103.75

SGST TAX

2,103.75

Net Amount

88,358.00

Amount In Words Rupees Eighty Eight Thousand Three Hundred Fifty Eight 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%	84,150.00	2,103.75	2,103.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory