

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/392

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH JI GANGAPUR

MAIN BAZAR

GANGAPUR

Pin : 322201

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 1KG (TP) 300.0/10	090411	10.00	300.00	7,000.00	5.00	21,000.00
2	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	6,000.00	5.00	18,000.00
3	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	6,200.00	5.00	9,300.00
4	HALDI GR 1KG 30.0	091030	1.00	30.00	6,500.00	5.00	1,950.00
5	HALDI GR 500GM 30.0	091030	1.00	30.00	6,700.00	5.00	2,010.00
		Total	27	810	Sub Total	52,260.00	

Other Charges

DISCOUNT

-5670.00

Other Charges

-5,669.50

CGST TAX

1,164.75

SGST TAX

1,164.75

Net Amount

48,920.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Twenty 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%	18,900.00	472.50	472.50
090920	CGST 2.5%+SGST 2.5%	24,150.00	603.75	603.75
091030	CGST 2.5%+SGST 2.5%	3,540.00	88.50	88.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory