

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/1643

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 280a9ec51dc0a0e6e562b5d78d26a9568c84f1bb2d9f070812077f85df278a23

ACK No 172416032062437

Date :17/10/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

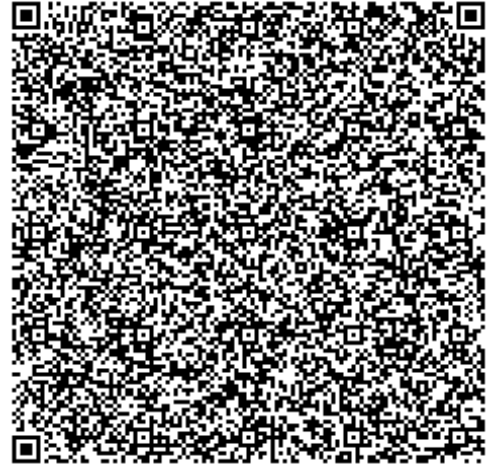
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 711469233291

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 300.0/10	090421	10.00	300.00	22,500.00	5.00	67,500.00
2	LAL MIRCH GR 500GM (TP) 900.0/30	090421	30.00	900.00	22,700.00	5.00	204,300.00
3	LAL MIRCH G R 200GM (TP) 210.0/7	090421	7.00	210.00	22,900.00	5.00	48,090.00
4	LAL MIRCH GR 100GM (TP) 240.0/8	090421	8.00	240.00	23,100.00	5.00	55,440.00
5	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
		Total	60	1,800	Sub Total	407,130.00	

Other Charges

DISCOUNT

-12600.00

Other Charges

-12,599.50

CGST TAX

9,863.25

SGST TAX

9,863.25

Net Amount

414,257.00

Amount In Words Rupees Four Lakh Fourteen Thousand Two Hundred Fifty Seven 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
090421	CGST 2.5%+SGST 2.5%	363,780.00	9,094.50	9,094.50
091030	CGST 2.5%+SGST 2.5%	30,750.00	768.75	768.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory