

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/835

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 56643294f126fe8eb6e55fc6d4db098c3e8797c9cb79d87748e1cf4db61a60a8

ACK No 172415373867299

Date :11/07/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

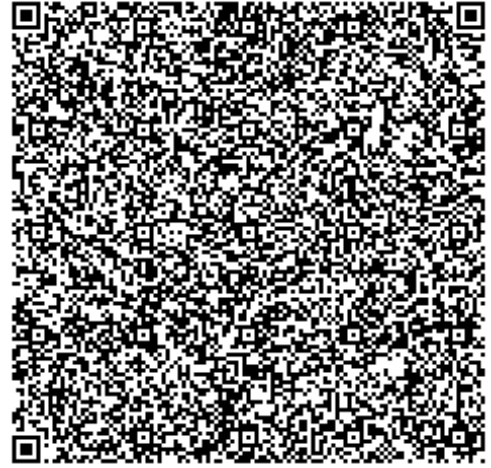
PAN No. BAYPP8692N

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) 210.0/7	090421	7.00	210.00	24,000.00	5.00	50,400.00
2	LAL MIRCH GR 500GM (SP) 120.0/4	090421	4.00	120.00	24,200.00	5.00	29,040.00
		Total	11	330	Sub Total	79,440.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,944.75

SGST TAX

1,944.75

Net Amount

81,680.00

Amount In Words Rupees Eighty One Thousand Six Hundred Eighty 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%	77,790.00	1,944.75	1,944.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory