

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/400

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR 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	LAL MIRCH GR 200GM 150.0/5	090411	5.00	150.00	7,400.00	5.00	11,100.00
2	LAL MIRCH GR 100GM (TP) 150.0/5	090411	5.00	150.00	7,500.00	5.00	11,250.00
3	HALDI GR 500GM 270.0/9	091030	9.00	270.00	7,000.00	5.00	18,900.00
4	HALDI GR 200GM 150.0/5	091030	5.00	150.00	7,100.00	5.00	10,650.00
		Total	24	720	Sub Total	51,900.00	

Other Charges

DISCOUNT

-5040.00

Other Charges

-5,040.00

CGST TAX

1,171.50

SGST TAX

1,171.50

Net Amount

49,203.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Three 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%	20,250.00	506.25	506.25
091030	CGST 2.5%+SGST 2.5%	26,610.00	665.25	665.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory