

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/1600

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 1c78cf798e0c9cd59ed6f2bf6a23860d6a7a90a144f15b6f5466d906c
a255bf1

ACK No 172416001327419

Date :12/10/2024

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

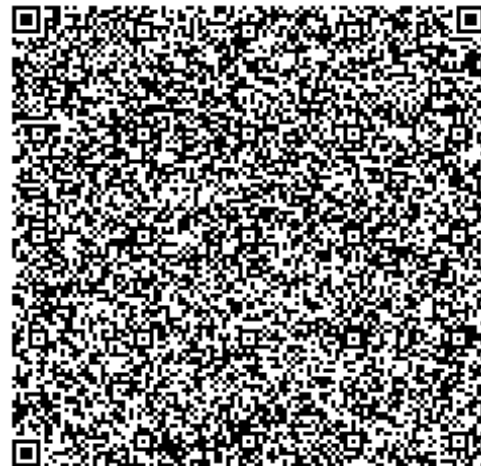
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 791467844916

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
3	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
4	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
5	LAL MIRCH GR 1KG (TP) 300.0/10	090421	10.00	300.00	22,500.00	5.00	67,500.00
6	LAL MIRCH GR 200GM (TP) 300.0/10	090421	10.00	300.00	22,900.00	5.00	68,700.00
7	LAL MIRCH GR 100GM (TP) 300.0/10	090421	10.00	300.00	23,100.00	5.00	69,300.00
		Total	50	1,500	Sub Total		333,300.00

Other Charges

DISCOUNT

-10500.00

Other Charges

-10,500.00

CGST TAX

8,070.00

SGST TAX

8,070.00

Net Amount

338,940.00

Amount In Words Rupees Three Lakh Thirty Eight Thousand Nine Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	123,600.00	3,090.00	3,090.00
090421	CGST 2.5%+SGST 2.5%	199,200.00	4,980.00	4,980.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory