

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/1667

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 6e611deb591a11bafb8af9820150592e704ba77e966fc6ff30330e8c0b0f9f47

ACK No 172416041565352 Date :18/10/2024

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

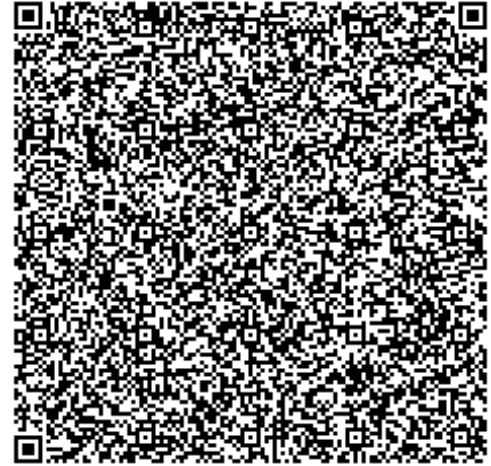
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 711469649609

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 100GM (TP) 150.0/5	090421	5.00	150.00	23,100.00	5.00	34,650.00
2	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	22,900.00	5.00	34,350.00
3	DHANIYA GR 500GM 210.0/7	090920	7.00	210.00	12,700.00	5.00	26,670.00
4	HALDI GR 100GM 210.0/7	091030	7.00	210.00	21,600.00	5.00	45,360.00
5	HALDI GR 200GM 210.0/7	091030	7.00	210.00	21,400.00	5.00	44,940.00
6	HALDI GR 500GM 210.0/7	091030	7.00	210.00	21,200.00	5.00	44,520.00
		Total	38	1,140	Sub Total	230,490.00	

Other Charges

DISCOUNT

-7980.00

Other Charges

-7,979.50

CGST TAX

5,562.75

SGST TAX

5,562.75

Net Amount

233,636.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Six Hundred Thirty Six 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%	66,900.00	1,672.50	1,672.50
090920	CGST 2.5%+SGST 2.5%	25,200.00	630.00	630.00
091030	CGST 2.5%+SGST 2.5%	130,410.00	3,260.25	3,260.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory