

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/1678

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 5de56f11d5c440d0090f198bf872c6324ba00792b79edbd642de20b3b5b21d8e

ACK No 172416058447939

Date :21/10/2024

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

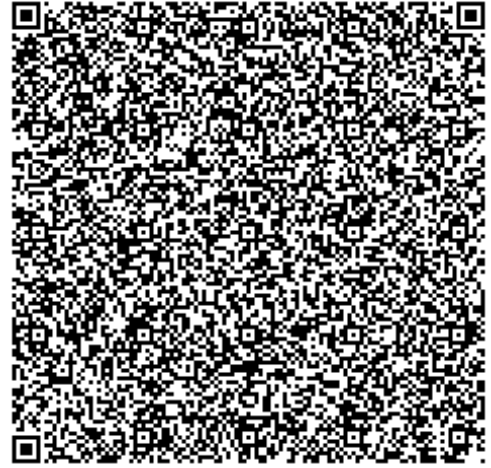
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 781470476480

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) 1950.0/65	090421	65.00	1,950.00	22,700.00	5.00	442,650.00
3	LAL MIRCH G R 200GM (TP) 300.0/10	090421	10.00	300.00	22,900.00	5.00	68,700.00
4	LAL MIRCH GR 100GM (TP) 300.0/10	090421	10.00	300.00	23,100.00	5.00	69,300.00
5	HALDI GR 500GM 300.0/10	091030	10.00	300.00	21,200.00	5.00	63,600.00
		Total	105	3,150	Sub Total	711,750.00	

Other Charges

DISCOUNT

-22050.00

Other Charges

-22,050.00

CGST TAX

17,242.50

SGST TAX

17,242.50

Net Amount

724,185.00

Amount In Words Rupees Seven Lakh Twenty Four Thousand One Hundred Eighty Five 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%	628,200.00	15,705.00	15,705.00
091030	CGST 2.5%+SGST 2.5%	61,500.00	1,537.50	1,537.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory