

## 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/1573

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 46b4defec758aeac2a84d4e5a0fe6b8943980f1115276e93583b9f869ca3f9f5

ACK No 172415975440362

Date :09/10/2024

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

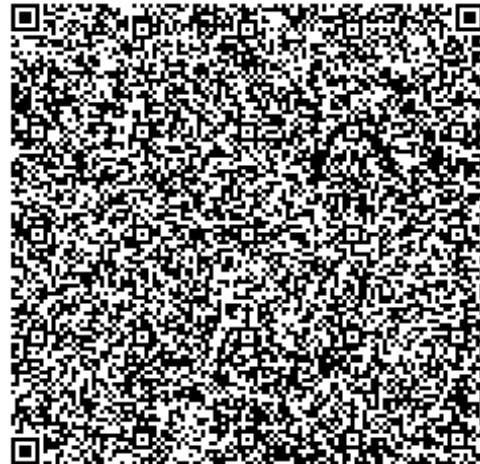
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721466802394

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
3	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
4	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
5	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
6	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
		Total	30	900	Sub Total	153,150.00	

## Other Charges

DISCOUNT

-6300.00

Other Charges

-6,299.50

CGST TAX

3,671.25

SGST TAX

3,671.25

Net Amount

154,193.00

Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Ninety 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
090920	CGST 2.5%+SGST 2.5%	54,300.00	1,357.50	1,357.50
091030	CGST 2.5%+SGST 2.5%	92,550.00	2,313.75	2,313.75

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory