

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/1369

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 240.0/8	090421	8.00	240.00	23,000.00	5.00	55,200.00
2	LAL MIRCH GR 500GM (SP) 210.0/7	090421	7.00	210.00	23,200.00	5.00	48,720.00
		Total	15	450	Sub Total	103,920.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,541.75

SGST TAX

2,541.75

Net Amount

106,754.00

Amount In Words Rupees One Lakh Six Thousand Seven Hundred Fifty Four 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%	101,670.00	2,541.75	2,541.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory