

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/643

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 2ed2542f724bc16651c5d3ff85d36874cf3a3a4d13d3d2b94197ae66659d8d7f

ACK No 172415208650649

Date :17/06/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N

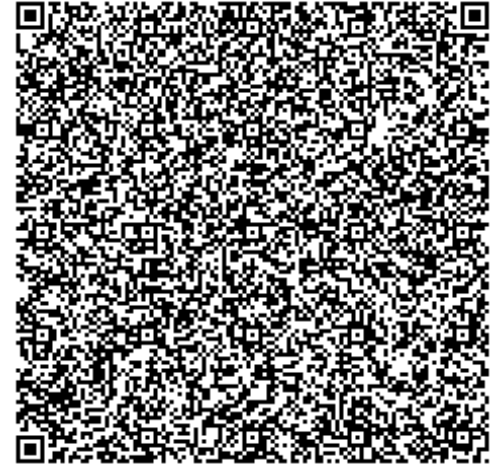
Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 771436254645

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 210.0/7	090421	7.00	210.00	25,000.00	5.00	52,500.00
2	LAL MIRCH GR 500GM (SP) 180.0/6	090421	6.00	180.00	25,200.00	5.00	45,360.00
		Total	13	390	Sub Total	97,860.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,397.75

SGST TAX

2,397.75

Net Amount

100,706.00

Amount In Words Rupees One Lakh Seven Hundred 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%	95,910.00	2,397.75	2,397.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory