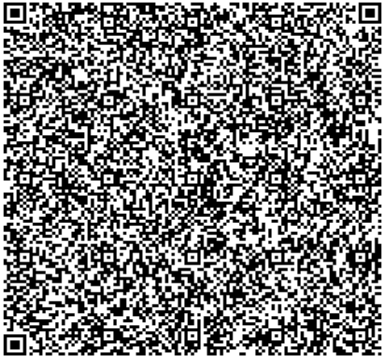


<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>		Invoice No. <b>SL/1751</b> Dated <b>28/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA</b> Vehicle No Delivery Station : <b>NONE</b> Eway Bill No. <b>761473026455</b> Broker <b>SONU.</b>
IRN No <b>d0bfc6512496d8bc23d2de9a2554963a247196f8a0cd42681370e3c05bf68f00</b> ACK No <b>172416114502910</b> Date : <b>28/10/2024</b>		
Buyer <b>MAHESHCHAND LOVEKUMAR GANGAPUR</b> <b>PURANI ANAJ MANDI</b> <b>GANGAPUR</b>  <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8949942895 MAHESH JI, 9460991810</b> GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 1KG 150.0/5	090421	5.00	150.00	22,500.00	5.00	33,750.00
2	LAL MIRCH TP GR 500GM 600.0/20	090421	20.00	600.00	22,700.00	5.00	136,200.00
3	LAL MIRCH TP GR 200GM 300.0/10	090421	10.00	300.00	22,900.00	5.00	68,700.00
4	LAL MIRCH TP GR 100GM 300.0/10	090421	10.00	300.00	23,100.00	5.00	69,300.00
		Total	<b>45</b>	<b>1,350</b>	Total	307,950.00	

**Other Charges**

DISCOUNT

-9450.00

Other Charges	-9,450.43
CGST TAX	7,462.50
SGST TAX	7,462.50
TCS 0.100 %	313.43

**Net Amount 313,738.00**Amount In Words **Rupees Three Lakh Thirteen Thousand Seven Hundred Thirty Eight 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%	298,500.00	7,462.50	7,462.50

**Remarks:****Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory