

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/50

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1 KG P 210.0/7	090411	7.00	210.00	8,500.00	5.00	17,850.00
2	LAL MIRCH TP GR 100 GM 150.0/5	090411	5.00	150.00	8,500.00	5.00	12,750.00
3	HALDI GR1 KG P 210.0/7	091030	7.00	210.00	7,000.00	5.00	14,700.00
		Total	19	570	Sub Total	45,300.00	

Other Charges

DISCOUNT

-3990.00

Other Charges

-3,989.50

CGST TAX

1,032.75

SGST TAX

1,032.75

Net Amount

43,376.00

Amount In Words Rupees Forty Three Thousand Three Hundred Seventy 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
090411	CGST 2.5%+SGST 2.5%	28,080.00	702.00	702.00
091030	CGST 2.5%+SGST 2.5%	13,230.00	330.75	330.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory