

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/68

Dated 09/04/2024 Pymt Mode: CREDIT

IRN No 433c88f8c63f63b2c56bd0b727cd976fce4c3cb2cb5f55c3d544a5c22
dedbd37

ACK No 172414765419397

Date :09/04/2024

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

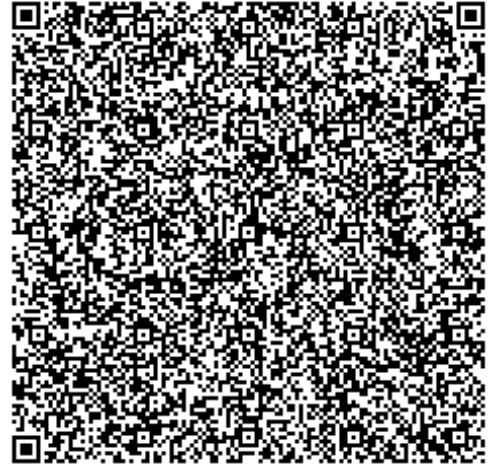
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 781419204660

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 750.0/25	090411	25.00	750.00	26,200.00	5.00	196,500.00
2	LAL MIRCH GR 1KG (TP) 600.0/20	090411	20.00	600.00	26,000.00	5.00	156,000.00
3	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
4	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
5	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	13,700.00	5.00	41,100.00
		Total	65	1,950	Sub Total	456,900.00	

Other Charges

DISCOUNT

-13650.00

Other Charges

-13,649.50

CGST TAX

11,081.25

SGST TAX

11,081.25

Net Amount

465,413.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Four Hundred Thirteen 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%	343,050.00	8,576.25	8,576.25
091030	CGST 2.5%+SGST 2.5%	61,200.00	1,530.00	1,530.00
090920	CGST 2.5%+SGST 2.5%	39,000.00	975.00	975.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory