

## 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/1540

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 9774895c90166a910fba13fefa145bc7f2f11c7ca15715d628db88d163569f55

ACK No 172415947216744

Date :05/10/2024

Buyer

## GANESH GOVIND AGENCY VIJAYNAGAR

OPP. RAILWAY STATION, BIJAINAGAR,

Bijainagar, Ajmer, Rajasthan,

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

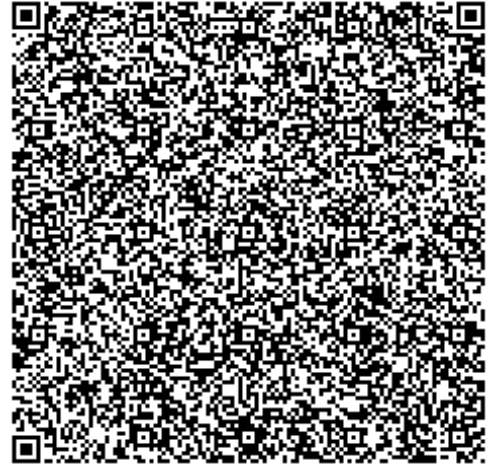
PAN No. BAYPP8692N

Transporter DRROADWAYS

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 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
2	LAL MIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
3	LAL MIRCH GR 500GM (TP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
		Total	9	270	Sub Total	62,520.00	

## Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,529.25

SGST TAX

1,529.25

Net Amount

64,229.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Twenty Nine 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%	61,170.00	1,529.25	1,529.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory