

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/1005

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 56042cff9eafb19c154b0cfec926e240864bad2ff9a2acb1c3edb017d6be800a

ACK No 172415514344306

Date :02/08/2024

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

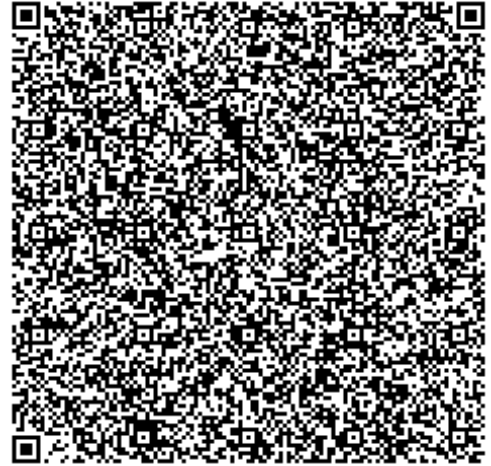
Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Eway Bill No. 771447892629

Broker SONU.



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|--------|------|-------------|-----------|------------|-----------|
| 1 | LAL MIRCH GR 500GM (TP) 240.0/8 | 090421 | 8.00 | 240.00 | 23,200.00 | 5.00 | 55,680.00 |
| 2 | LAL MIRCH GR 1KG (TP) 210.0/7 | 090421 | 7.00 | 210.00 | 23,000.00 | 5.00 | 48,300.00 |
| | | Total | 15 | 450 | Sub Total | 103,980.00 | |

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

2,520.75

SGST TAX

2,520.75

Net Amount

105,872.00

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Seventy Two 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% | 100,830.00 | 2,520.75 | 2,520.75 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory