

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/1203

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No abf31ae53840a7e23262069f2f2c3f48ac95796cf870a50c00e952d8be
ffea7

ACK No 172415670571815

Date :28/08/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N

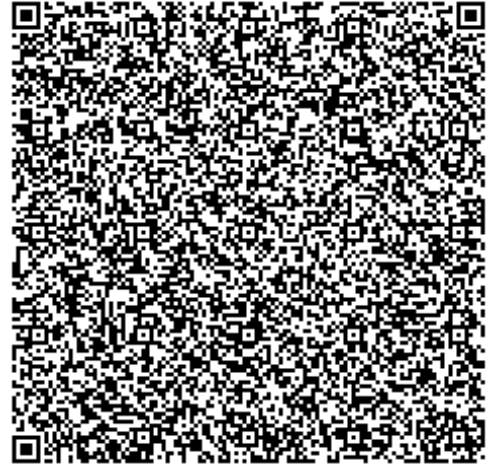
Transporter DR

Vehicle No

Delivery Station : NONE

Eway Bill No. 721453946663

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 210.0/7	090421	7.00	210.00	23,000.00	5.00	48,300.00
2	LAL MIRCH GR 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
3	LAL MIRCH GR 1KG (LONGI) 30.0	090421	1.00	30.00	49,000.00	5.00	14,700.00
		Total	13	390	Sub Total	97,800.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,396.25

SGST TAX

2,396.25

Net Amount

100,643.00

Amount In Words Rupees One Lakh Six Hundred Forty Three 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%	95,850.00	2,396.25	2,396.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory