

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/2148

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 472b6d190472b1cfd7e09aebbbb45ef664f586677b8d91f2faedc6a3
84e3fed

ACK No 172416416912246

Date :12/12/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

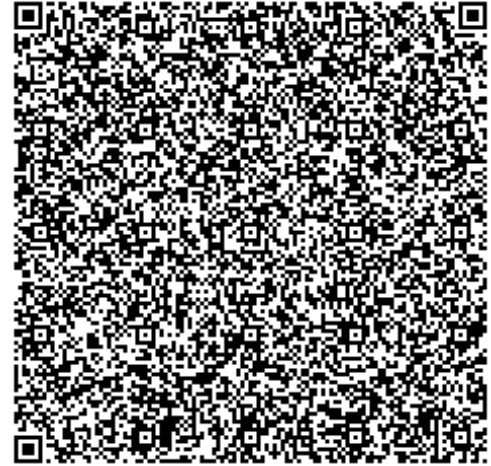
PAN No. ABEPA9100G

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
2	LAL MIRCH Gr 500gm (sp) 90.0/3	090421	3.00	90.00	22,200.00	5.00	19,980.00
3	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
4	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	6	180	Sub Total	33,600.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

817.50

SGST TAX

817.50

Net Amount

34,335.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty Five 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
110610	CGST 2.5%+SGST 2.5%	3,300.00	82.50	82.50
090421	CGST 2.5%+SGST 2.5%	19,530.00	488.25	488.25
091030	CGST 2.5%+SGST 2.5%	6,210.00	155.25	155.25
090920	CGST 2.5%+SGST 2.5%	3,660.00	91.50	91.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory