

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/677

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	7,200.00	5.00	23,760.00
2	LAL MIRCH GR 100GM (TP) 210.0/7	090421	7.00	210.00	7,400.00	5.00	15,540.00
		Total	18	540	Sub Total	39,300.00	

Other Charges

DISCOUNT

-3780.00

Other Charges

-3,780.00

CGST TAX

888.00

SGST TAX

888.00

Net Amount

37,296.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety Six 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%	35,520.00	888.00	888.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory