

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/156

Dated 17/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH JI GANGAPUR

MAIN BAZAR

GANGAPUR

Pin : 322201

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 | DHANIYA GR 500GM 300.0/10 | 090920 | 10.00 | 300.00 | 7,000.00 | 5.00 | 21,000.00 |
| 2 | DHANIYA GR 200GM 150.0/5 | 090920 | 5.00 | 150.00 | 7,100.00 | 5.00 | 10,650.00 |
| 3 | DHANIYA GR 1KG 150.0/5 | 090920 | 5.00 | 150.00 | 6,800.00 | 5.00 | 10,200.00 |
| | | Total | 20 | 600 | Sub Total | 41,850.00 | |

Other Charges

DISCOUNT

-4200.00

Other Charges

-4,199.50

CGST TAX

941.25

SGST TAX

941.25

Net Amount

39,533.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 090920 | CGST 2.5%+SGST 2.5% | 37,650.00 | 941.25 | 941.25 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory