

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/2144

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 292731fdb9313c92a193deecc2de527a7cc9c60dfa627182e61efabb8fe88c93

ACK No 172416409359713

Date :11/12/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

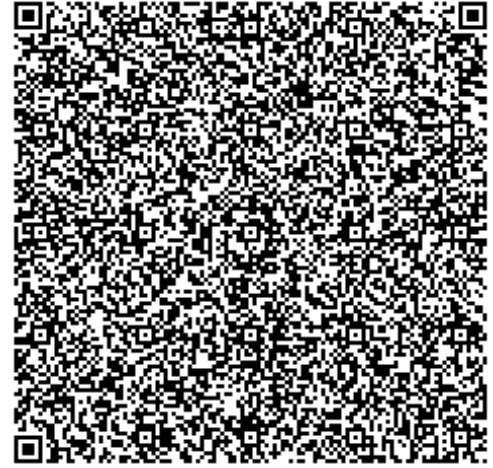
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 731484020690

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 330.0/11	090920	11.00	330.00	12,700.00	5.00	41,910.00
2	HALDI GR 1KG 330.0/11	091030	11.00	330.00	21,000.00	5.00	69,300.00
3	HALDI GR 500GM 330.0/11	091030	11.00	330.00	21,200.00	5.00	69,960.00
4	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
		Total	38	1,140	Sub Total	213,270.00	

Other Charges

DISCOUNT

-5700.00

Other Charges

-5,699.50

CGST TAX

5,189.25

SGST TAX

5,189.25

Net Amount

217,949.00

Amount In Words Rupees Two Lakh Seventeen Thousand Nine Hundred Forty Nine 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%	40,260.00	1,006.50	1,006.50
091030	CGST 2.5%+SGST 2.5%	167,310.00	4,182.75	4,182.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory