

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/1617

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 5910f335b14450cc38f2695d7cbc625190e27614ab25bfac5d840fdbe
c4bf706

ACK No 172416008698769

Date :14/10/2024

Buyer

DURGAPRASAD NARENDRAKUMAR KOTA
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

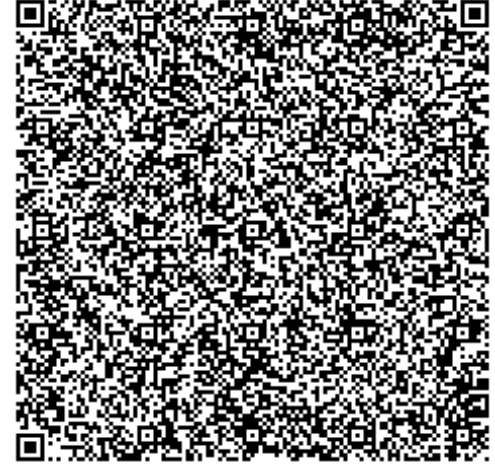
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
2	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
3	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
		Total	6	180	Sub Total	39,480.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

964.50

SGST TAX

964.50

Net Amount

40,509.00

Amount In Words Rupees Forty Thousand Five Hundred 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
090421	CGST 2.5%+SGST 2.5%	13,740.00	343.50	343.50
091030	CGST 2.5%+SGST 2.5%	24,840.00	621.00	621.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory