

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/122

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 0892f5656fe064cc834245095c90d922d8c8f1d865108a87a03223399
ce10ba1

ACK No 172414792970061

Date :13/04/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

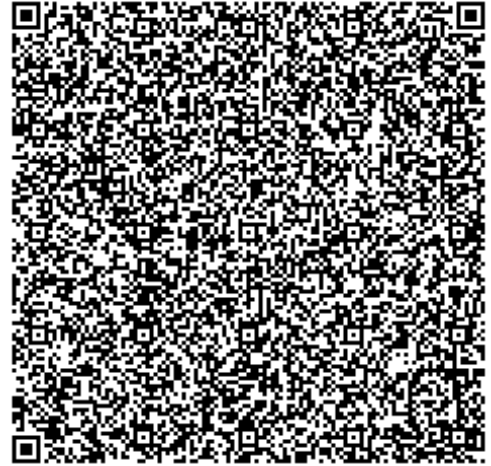
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 731420268689

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 300.0/10	090411	10.00	300.00	26,000.00	5.00	78,000.00
2	LAL MIRCH GR 500GM (TP) 600.0/20	090411	20.00	600.00	26,200.00	5.00	157,200.00
3	LAL MIRCH GR 200GM (TP) 60.0/2	090411	2.00	60.00	26,400.00	5.00	15,840.00
4	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,400.00	5.00	19,260.00
5	HALDI GR 100GM 90.0/3	091030	3.00	90.00	21,600.00	5.00	19,440.00
6	DHANIYA GR 1KG 90.0/3	090920	3.00	90.00	13,500.00	5.00	12,150.00
7	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	13,700.00	5.00	20,550.00
		Total	46	1,380	Sub Total		322,440.00

Other Charges

DISCOUNT

-6900.00

Other Charges

-6,900.00

CGST TAX

7,888.50

SGST TAX

7,888.50

Net Amount

331,317.00

Amount In Words Rupees Three Lakh Thirty One Thousand Three Hundred Seventeen 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
090411	CGST 2.5%+SGST 2.5%	246,240.00	6,156.00	6,156.00
091030	CGST 2.5%+SGST 2.5%	37,800.00	945.00	945.00
090920	CGST 2.5%+SGST 2.5%	31,500.00	787.50	787.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory