

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/427

Dated 18/05/2024 Pymt Mode: CREDIT

IRN No 7d10212392c341153434a9f1224001e06bfd53c2bcfbc8a03ca46d993f0eb9ae

ACK No 172415012649594

Date :18/05/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

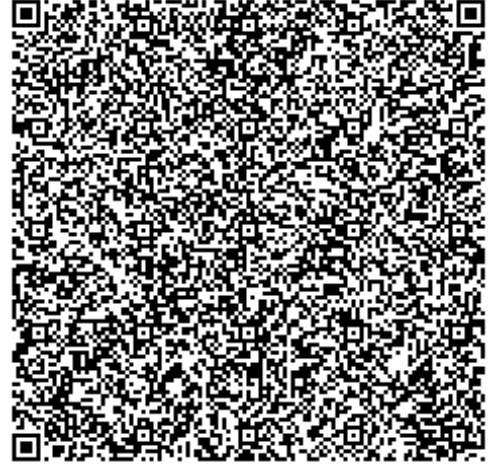
PAN No. ABUPG9827A

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 200GM (TP) 90.0/3	090411	3.00	90.00	21,400.00	5.00	19,260.00
		Total	3	90	Sub Total	19,260.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

470.25

SGST TAX

470.25

Net Amount

19,751.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty One 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%	18,810.00	470.25	470.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory