

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/1464

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 03dcd3e257fbfd22310fb612f905759f40db8c5f9bd8f3a474cdf3d6ff3de748

ACK No 172415882475387

Date :27/09/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

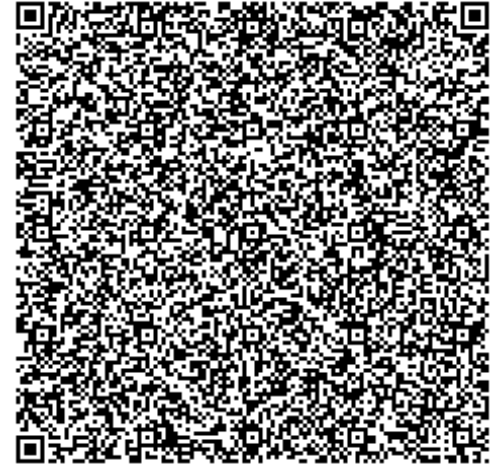
PAN No. CAWPS4179Q

Transporter JAI DURGA

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 500GM (SP) 15.0	090421	1.00	15.00	23,200.00	5.00	3,480.00
2	DHANIYA GR 500GM 15.0	090920	0.00	15.00	12,700.00	5.00	1,905.00
3	HALDI GR 200GM 15.0	091030	1.00	15.00	21,400.00	5.00	3,210.00
4	LAL MIRCH GR 200GM 9SP) 15.0	090421	0.00	15.00	23,400.00	5.00	3,510.00
		Total	2	60	Sub Total	12,105.00	

Other Charges

WAGES

41.20

Other Charges

41.66

CGST TAX

303.67

SGST TAX

303.67

Net Amount

12,754.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Four 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%	7,010.60	175.27	175.27
090920	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63
091030	CGST 2.5%+SGST 2.5%	3,230.60	80.77	80.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory