

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/637

Dated 15/06/2024 Pymt Mode: CREDIT

IRN No 2860713d7366ba3feb6c54405119bf05dc618920de5a18956d23b00d1651afeb

ACK No 172415200938286

Date :15/06/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E

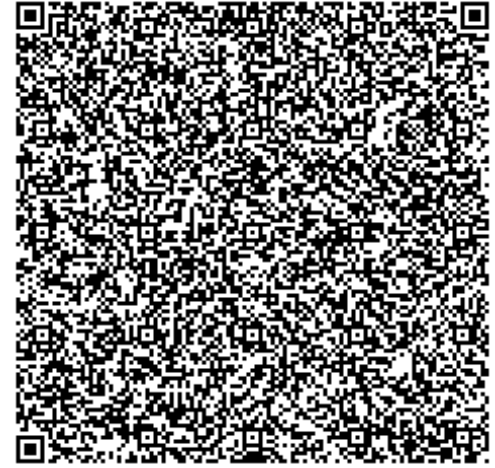
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 751435910995

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|--------|------|-------------|-----------|------------|-----------|
| 1 | LAL MIRCH GR 1KG (TP) 210.0/7 | 090421 | 7.00 | 210.00 | 24,500.00 | 5.00 | 51,450.00 |
| 2 | LAL MIRCH GR 500GM (TP) 210.0/7 | 090421 | 7.00 | 210.00 | 24,700.00 | 5.00 | 51,870.00 |
| | | Total | 14 | 420 | Sub Total | 103,320.00 | |

Other Charges

DISCOUNT

-2100.00

Other Charges

-2,100.00

CGST TAX

2,530.50

SGST TAX

2,530.50

Net Amount

106,281.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 090421 | CGST 2.5%+SGST 2.5% | 101,220.00 | 2,530.50 | 2,530.50 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory