

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/204

Dated 23/04/2024 Pymt Mode: CREDIT

IRN No a1d666ffb41c6410aa5e13c707e78b655fa0add3255031d2abe53b49
0a8bb676

ACK No 172414846545139

Date :23/04/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

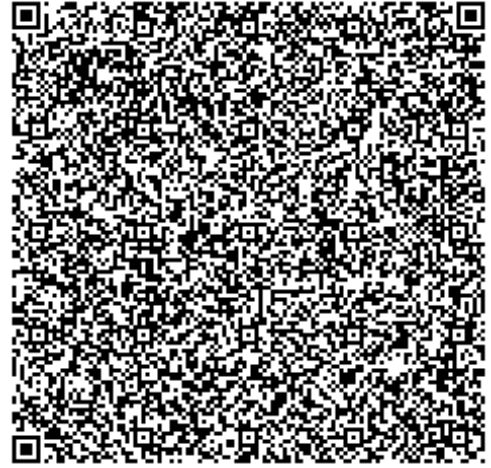
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 761422533328

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 150.0/5	090411	5.00	150.00	25,000.00	5.00	37,500.00
2	LAL MIRCH GR 500GM (TP) 600.0/20	090411	20.00	600.00	25,200.00	5.00	151,200.00
3	LAL MIRCH GR 200GM (TP) 90.0/3	090411	3.00	90.00	25,400.00	5.00	22,860.00
4	LAL MIRCH GR 100GM 9TP) 60.0/2	090411	2.00	60.00	25,600.00	5.00	15,360.00
5	HALDI GR 1KG 150.0/5	091030	5.00	150.00	20,000.00	5.00	30,000.00
6	HALDI GR 200GM 90.0/3	091030	3.00	90.00	20,400.00	5.00	18,360.00
		Total	38	1,140	Sub Total		275,280.00

Other Charges

DISCOUNT

-5700.00

Other Charges

-5,700.00

CGST TAX

6,739.50

SGST TAX

6,739.50

Net Amount

283,059.00

Amount In Words Rupees Two Lakh Eighty Three Thousand Fifty 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
090411	CGST 2.5%+SGST 2.5%	222,420.00	5,560.50	5,560.50
091030	CGST 2.5%+SGST 2.5%	47,160.00	1,179.00	1,179.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory