

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/1187

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 68e2ff2fd5d5bff4b858f3bc1ac3b0d7f42e4fad42aee36aa6d685fa18578377

ACK No 172415663308336

Date :27/08/2024

Buyer

SAMTA STORE NIMBEHDA
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

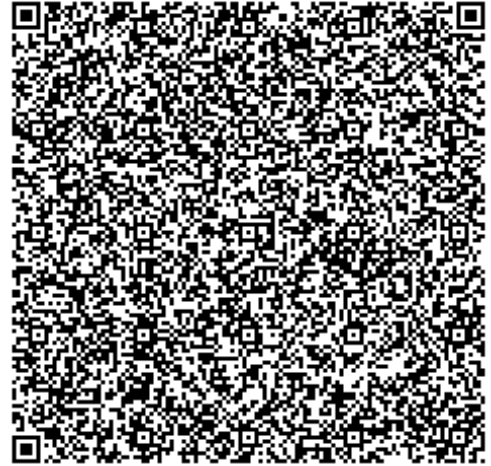
PAN No. ATDPS9162K

Transporter BALAJI

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 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
2	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
3	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
4	DHANIYA GR500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
5	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
		Total	8	240	Sub Total	33,750.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,199.50

CGST TAX

813.75

SGST TAX

813.75

Net Amount

34,178.00

Amount In Words Rupees Thirty Four Thousand One Hundred Seventy Eight 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%	6,870.00	171.75	171.75
090920	CGST 2.5%+SGST 2.5%	25,680.00	642.00	642.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory