

## 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/327

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No 2d54fc9b40c3dfadcbbcdebb0ac6a9562dee4beaf93bf20c21990863  
aaa0d6b6

ACK No 172414941301786

Date :07/05/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

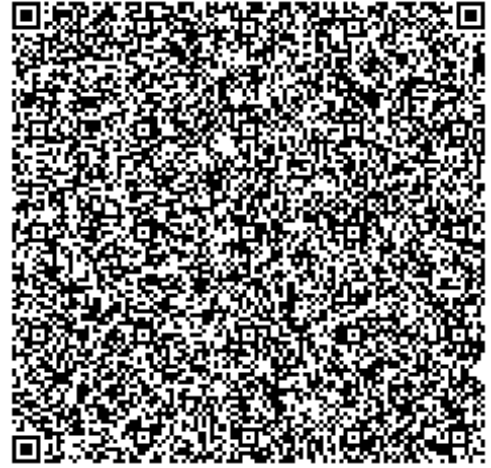
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 791426144604

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 300.0/10	090411	10.00	300.00	25,000.00	5.00	75,000.00
2	LAL MIRCH GR 500GM (TP) 60.0/2	090411	2.00	60.00	25,200.00	5.00	15,120.00
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 (TP) 90.0/3	090411	3.00	90.00	25,600.00	5.00	23,040.00
		Total	18	540	Sub Total	136,020.00	

## Other Charges

DISCOUNT

-2700.00

Other Charges

-2,700.00

CGST TAX

3,333.00

SGST TAX

3,333.00

Net Amount

139,986.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Nine Hundred Eighty Six 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%	133,320.00	3,333.00	3,333.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory