

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/1358

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 6356b94cfba711d2ffb9ec6f779a3c8000349037dbc068839202872e2539dd78

ACK No 172415804693985

Date :16/09/2024

Buyer

DURGAPRASAD NARENDRAKUMAR KOTA
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

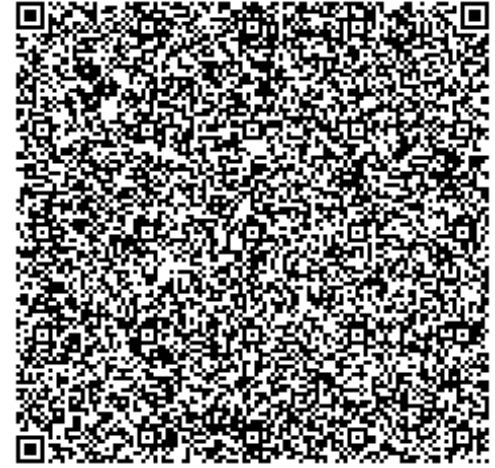
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
2	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
3	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
		Total	12	360	Sub Total	77,160.00	

Other Charges

DISCOUNT

-1800.00

Other Charges

-1,800.00

CGST TAX

1,884.00

SGST TAX

1,884.00

Net Amount

79,128.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Twenty 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
090920	CGST 2.5%+SGST 2.5%	7,560.00	189.00	189.00
090421	CGST 2.5%+SGST 2.5%	67,800.00	1,695.00	1,695.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory