

## 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/1670

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 14c9c6437230c32c36578748cbb1697b02ad80bf030776c18502343c39fba03

ACK No 172416047795159

Date :19/10/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
MAIN MARKET

KHANPUR

Pin : 326038

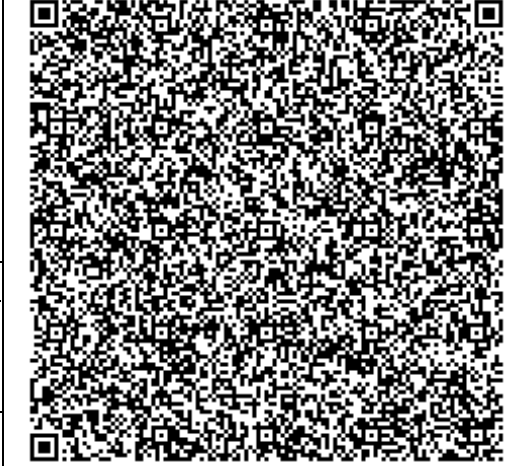
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 731469928984

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
3	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
4	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
		Total	20	600	Sub Total	127,800.00	

## Other Charges

DISCOUNT

-3000.00

Other Charges

-3,000.00

CGST TAX

3,120.00

SGST TAX

3,120.00

Net Amount

131,040.00

Amount In Words Rupees One Lakh Thirty One Thousand Forty 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
091030	CGST 2.5%+SGST 2.5%	124,800.00	3,120.00	3,120.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory