

## 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/1103

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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. 761451139944

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
2	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
3	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
5	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
6	HALDI GR 500GM 300.0/10	091030	10.00	300.00	21,200.00	5.00	63,600.00
7	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
		Total	33	990	Sub Total		207,420.00

## Other Charges

DISCOUNT

-4950.00

Other Charges

-4,949.50

CGST TAX

5,061.75

SGST TAX

5,061.75

Net Amount

212,594.00

Amount In Words Rupees Two Lakh Twelve Thousand Five Hundred Ninety Four 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%	81,960.00	2,049.00	2,049.00
090920	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00
091030	CGST 2.5%+SGST 2.5%	105,510.00	2,637.75	2,637.75

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory