

## 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/1228

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 4806c9fac535d644c2bee2fc12efdc9e58ed275e6a5058c1652a31be6ed7f548

ACK No 172415694046193

Date :31/08/2024

Buyer

BRIJMOHAN SUKHDEV BARAN  
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

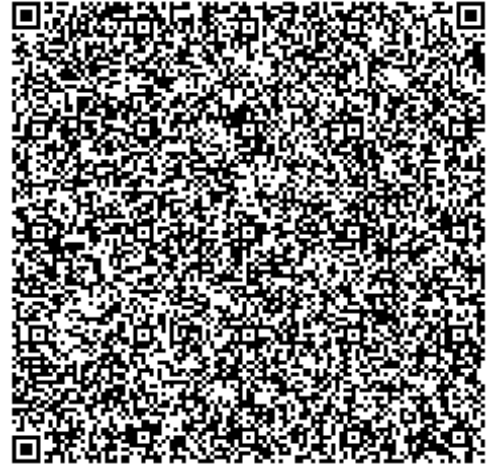
PAN No. ADHPK9406E

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	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 200GM (TP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	HALDI GR 1KG 150.0/5	091030	5.00	150.00	20,000.00	5.00	30,000.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	20,400.00	5.00	6,120.00
5	HALDI GR 100GM 30.0	091030	1.00	30.00	20,600.00	5.00	6,180.00
		Total	13	390	Sub Total	83,820.00	

## Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,046.75

SGST TAX

2,046.75

Net Amount

85,964.00

Amount In Words Rupees Eighty Five Thousand Nine Hundred Sixty 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%	40,620.00	1,015.50	1,015.50
091030	CGST 2.5%+SGST 2.5%	41,250.00	1,031.25	1,031.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory