

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/1316

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No a4883f5bd3f0a4bac86fba47417084bd91e4f79bf193eb9996fa720798c80c4f

ACK No 172415774137209

Date :11/09/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

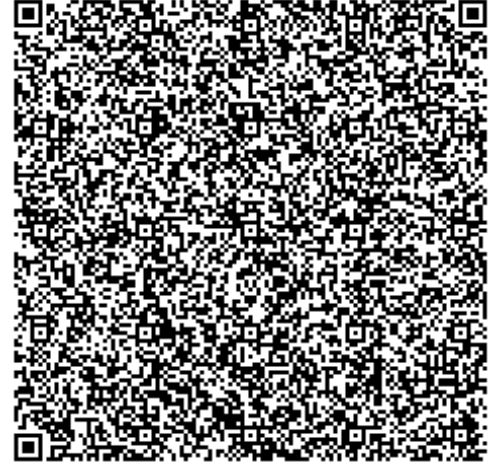
PAN No. ADHPK9406E

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	HALDI 756 1KG 240.0/8	091030	8.00	240.00	18,000.00	5.00	43,200.00
2	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	9	270	Sub Total	46,620.00	

Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,131.75

SGST TAX

1,131.75

Net Amount

47,534.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Thirty 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
091030	CGST 2.5%+SGST 2.5%	42,000.00	1,050.00	1,050.00
110610	CGST 2.5%+SGST 2.5%	3,270.00	81.75	81.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory