

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/1650

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No d8a15367f5c355545fc48df06bfe1ffbe78e7bc53723b9cf41ba0a654a5fdb0f

ACK No 172416032582904

Date :17/10/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

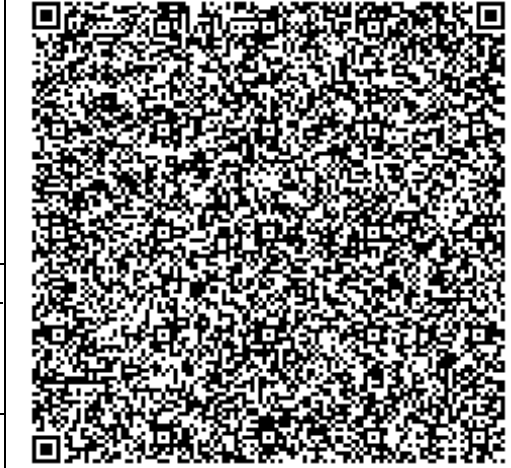
State : Rajasthan

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	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
2	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
3	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
4	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
		Total	11	330	Sub Total	48,810.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,650.00

CGST TAX

1,179.00

SGST TAX

1,179.00

Net Amount

49,518.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Eighteen 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%	33,300.00	832.50	832.50
090421	CGST 2.5%+SGST 2.5%	13,860.00	346.50	346.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory