

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/680

Dated 22/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

FAUJI KIRANA STORE HINDAUN

MAIN BAZAR

HINDAUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	6,500.00	5.00	9,750.00
2	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	6,700.00	5.00	4,020.00
3	DHANIYA GR 100GM 120.0/4	090920	4.00	120.00	7,000.00	5.00	8,400.00
		Total	11	330	Sub Total	22,170.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,650.00

CGST TAX

513.00

SGST TAX

513.00

Net Amount

21,546.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Six 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%	20,520.00	513.00	513.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory