

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/1197

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 409fff4a34f2b050044b59a33987df0ee9e25b8609831700a5a6dfd48b
f5298d

ACK No 172415670252673

Date :28/08/2024

Buyer

DURGAPRASAD NARENDRAKUMAR KOTA
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

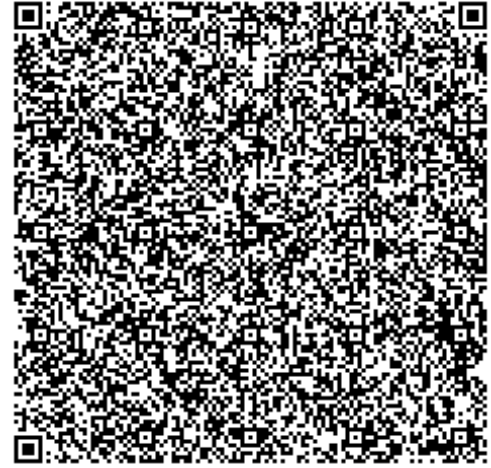
PAN No. ABEPA9379B

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 100GM 9TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
2	DHANIYA GR 1KG 90.0/3	090920	3.00	90.00	12,500.00	5.00	11,250.00
3	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
		Total	8	240	Sub Total	36,840.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

891.00

SGST TAX

891.00

Net Amount

37,422.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty Two 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%	13,860.00	346.50	346.50
090920	CGST 2.5%+SGST 2.5%	21,780.00	544.50	544.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory