

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/1774

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No 94de8e896b91fdcfe6aee010c12ff9dd1cddf5000f176da2679fca16949655e2

ACK No 172416140996251

Date :02/11/2024

Buyer

BRIJMOHAN SUKHDEV BARAN

MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E

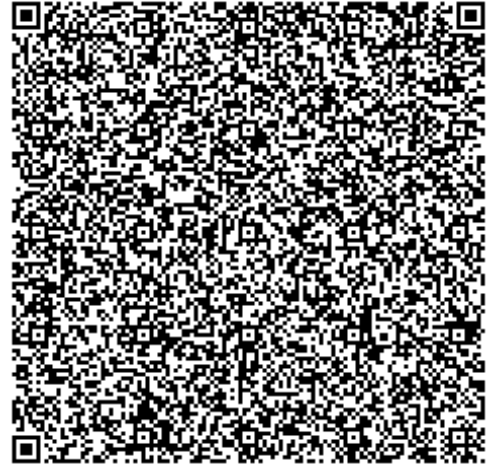
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 771474040882

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 210.0/7	091030	7.00	210.00	21,200.00	5.00	44,520.00
2	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	23,200.00	5.00	76,560.00
3	DHANIYA GR 500GM 210.0/7	090920	7.00	210.00	12,700.00	5.00	26,670.00
		Total	25	750	Sub Total	147,750.00	

Other Charges

DISCOUNT

-3750.00

Other Charges -3,750.00

CGST TAX 3,600.00

SGST TAX 3,600.00

Net Amount 151,200.00

Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred 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%	43,470.00	1,086.75	1,086.75
090421	CGST 2.5%+SGST 2.5%	74,910.00	1,872.75	1,872.75
090920	CGST 2.5%+SGST 2.5%	25,620.00	640.50	640.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory