

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/1775

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No 88e15bf446080fdd21940a68470a1d547d04ac4e05a23d77da87babf2d114731

ACK No 172416141041008

Date :02/11/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

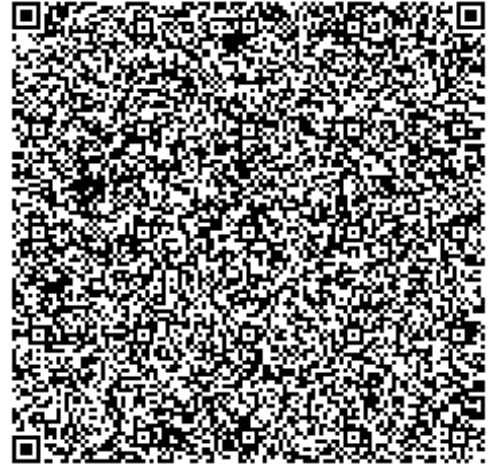
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 731474041896

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500G,M 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
2	DHANIYA GR 100GM, 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
3	LAL MIRCH GR 1KG (TP) 450.0/15	090421	15.00	450.00	23,000.00	5.00	103,500.00
4	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
		Total	30	900	Sub Total	177,000.00	

Other Charges

DISCOUNT

-4500.00

Other Charges

-4,500.00

CGST TAX

4,312.50

SGST TAX

4,312.50

Net Amount

181,125.00

Amount In Words Rupees One Lakh Eighty One Thousand One Hundred Twenty Five 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%	37,200.00	930.00	930.00
090421	CGST 2.5%+SGST 2.5%	135,300.00	3,382.50	3,382.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory