TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 61e4d8c84862bda99e7ab6fc1e79db67df51997c05b0161a8842c00e

f5cc3cdc

ACK No 172415249502293 Date: 24/06/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA

MAIN BAZAR

NEEM KA THANA Pin: **332713** State: Rajasthan Code: 08

Phone: 8058728451, 9461056276

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q Invoice No. Dated **SL/686** 24/06/2024

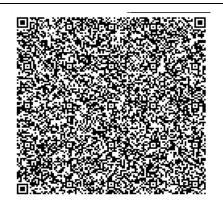
Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP)	090421	1.00	20.00	25,000.00	5.00	5,000.00
	20.0						
2	HALDI	091030	0.00	10.00	23,200.00	5.00	2,320.00
	GR 500GM						
	10.0						
		T	_		-		7 000 00
		Total	1	30			7,320.00
	Charges						20.96
WAGES							183.52
20.60				SGST TAX			183.52

20.60

Net Amount 7,708.00

Amount In Words Rupees Seven Thousand Seven Hundred Eight 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%	5,020.60	125.52	125.52
091030	CGST 2.5%+SGST 2.5%	2,320.00	58.00	58.00

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory