

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/975

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No efa2bbdca7c86c066cbc9c00df386b838439c3198a1d84c83116d1a76600a95f

ACK No 172415489229558

Date :30/07/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

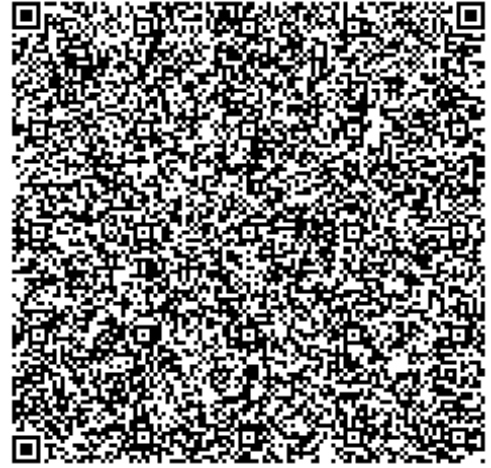
PAN No. ADHPK9406E

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

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
		Total	7	210	Sub Total	44,520.00	

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,086.75

SGST TAX

1,086.75

Net Amount

45,644.00

Amount In Words Rupees Forty Five Thousand Six Hundred Forty Four 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

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory