

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/2144

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 330.0/11	090920	11.00	330.00	12,700.00	5.00	41,910.00
2	HALDI GR 1KG 330.0/11	091030	11.00	330.00	21,000.00	5.00	69,300.00
3	HALDI GR 500GM 330.0/11	091030	11.00	330.00	21,200.00	5.00	69,960.00
4	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
		Total	38	1,140	Sub Total	213,270.00	

Other Charges

DISCOUNT

-5700.00

Other Charges	-5,699.82
CGST TAX	5,189.25
SGST TAX	5,189.25
TCS 0.100 %	147.32

Net Amount 218,096.00

Amount In Words Rupees Two Lakh Eighteen Thousand Ninety Six 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%	40,260.00	1,006.50	1,006.50
091030	CGST 2.5%+SGST 2.5%	167,310.00	4,182.75	4,182.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory