

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/534

Dated 03/06/2024 Pymt Mode: CREDIT

IRN No 7da94fb08617e271162d0ea634943984d52fde019f293944875af4b963aec154

ACK No 172415114456171

Date :03/06/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

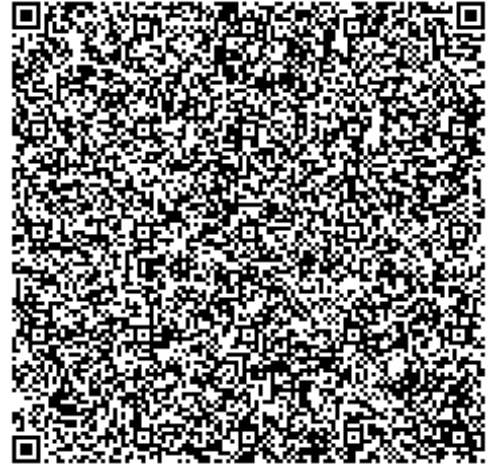
PAN No. ADHPK9406E

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	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	23,200.00	5.00	34,800.00
3	LAL MIRCH GR 1KG (TP) 90.0/3	090411	3.00	90.00	25,000.00	5.00	22,500.00
4	LAL MIRCH GR 500GM 9TP) 60.0/2	090411	2.00	60.00	25,200.00	5.00	15,120.00
5	LAL MIRCH GR 100GM (TP) 30.0	090411	1.00	30.00	25,600.00	5.00	7,680.00
		Total	13	390	Sub Total	88,020.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,151.75

SGST TAX

2,151.75

Net Amount

90,374.00

Amount In Words Rupees Ninety Thousand Three Hundred Seventy 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
090920	CGST 2.5%+SGST 2.5%	7,620.00	190.50	190.50
091030	CGST 2.5%+SGST 2.5%	34,050.00	851.25	851.25
090411	CGST 2.5%+SGST 2.5%	44,400.00	1,110.00	1,110.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory