

## 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/1669

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No e398c055750ae28bc56e850388af79a3dcae66f4f3dc03498c180620259b0ccc

ACK No 172416047769437

Date :19/10/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
MAIN MARKET

KHANPUR

Pin : 326038

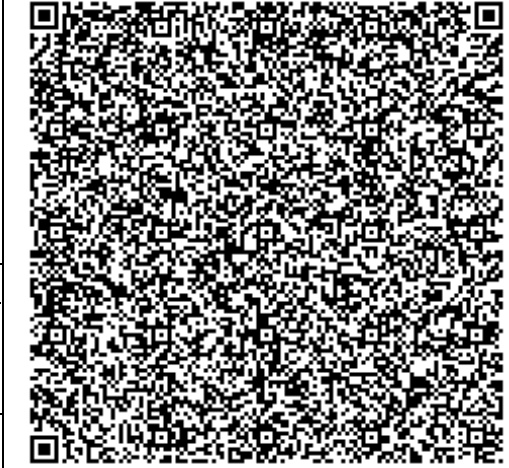
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 781469927692

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	23,200.00	5.00	76,560.00
3	LAL MIRCH GR 200GM (TP) 330.0/11	090421	11.00	330.00	23,400.00	5.00	77,220.00
4	LAL MIRCH GR 100GM (TP) 90.0/3	090421	3.00	90.00	23,600.00	5.00	21,240.00
		Total	30	900	Sub Total	209,520.00	

## Other Charges

DISCOUNT

-4500.00

Other Charges

-4,500.00

CGST TAX

5,125.50

SGST TAX

5,125.50

Net Amount

215,271.00

Amount In Words Rupees Two Lakh Fifteen Thousand Two Hundred Seventy One 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%	205,020.00	5,125.50	5,125.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory