

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/968

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No bdaac0b4b352142c7c294eff28539b2d11b7aedc8cb7d75848f95131b6f53dda

ACK No 172415481981467

Date :29/07/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

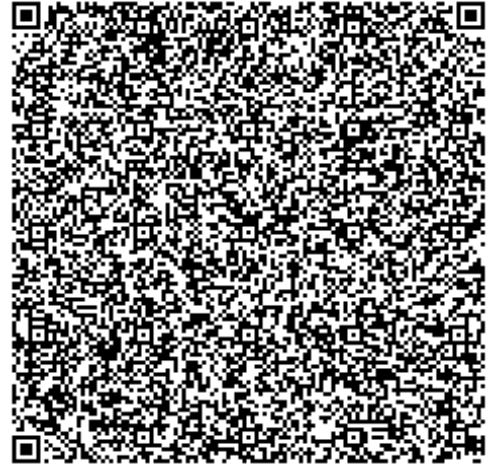
PAN No. ADHPK9406E

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 756 200GM 60.0/2	091030	2.00	60.00	19,400.00	5.00	11,640.00
2	HALDI 756 100GM 60.0/2	091030	2.00	60.00	19,600.00	5.00	11,760.00
		Total	4	120	Sub Total	23,400.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

570.00

SGST TAX

570.00

Net Amount

23,940.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty 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%	22,800.00	570.00	570.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory