

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/2181

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No 4cc67baf11d9d338206af073d49795b89031653b38258e9be631ffc7e834ea84

ACK No 172416432056188

Date :14/12/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E

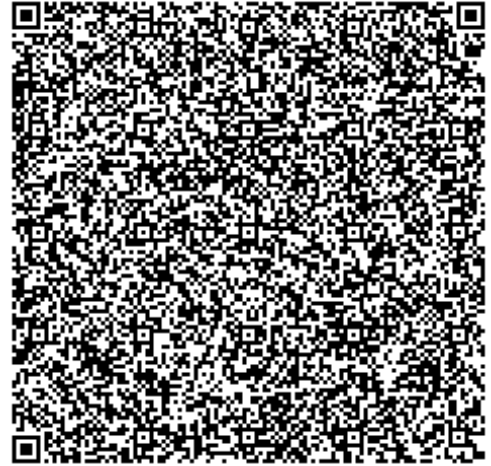
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 761484931078

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 120.0/4	091030	4.00	120.00	21,400.00	5.00	25,680.00
2	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
3	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	22,000.00	5.00	33,000.00
4	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	22,200.00	5.00	33,300.00
		Total	15	450	Sub Total	98,460.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,405.25

SGST TAX

2,405.25

Net Amount

101,021.00

Amount In Words Rupees One Lakh One Thousand Twenty 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
091030	CGST 2.5%+SGST 2.5%	31,410.00	785.25	785.25
090421	CGST 2.5%+SGST 2.5%	64,800.00	1,620.00	1,620.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory