

## 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/1431

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 28878b08d1949938d2ddc5443af24a0b3d9774fb2449f433fa5e16093a97c180

ACK No 172415851662493

Date :23/09/2024

Buyer

BRIJMOHAN SUKHDEV BARAN  
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

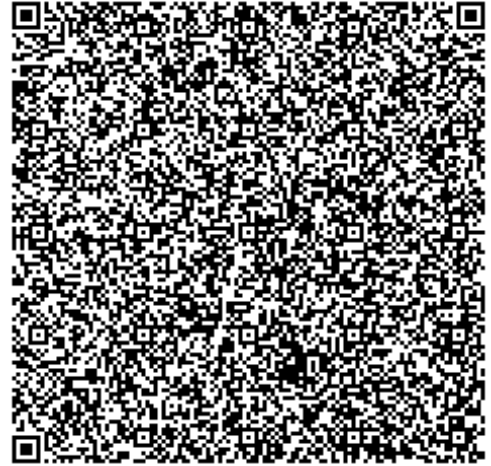
PAN No. ADHPK9406E

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 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
2	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
		Total	8	240	Sub Total	30,180.00	

## Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

724.50

SGST TAX

724.50

Net Amount

30,429.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Nine 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%	28,980.00	724.50	724.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory