

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/407

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No 18a7e7dc1b3e44cf3ab619ed365c030316ad917e54873b32e3f83a46eb767893

ACK No 172414999382445

Date :16/05/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

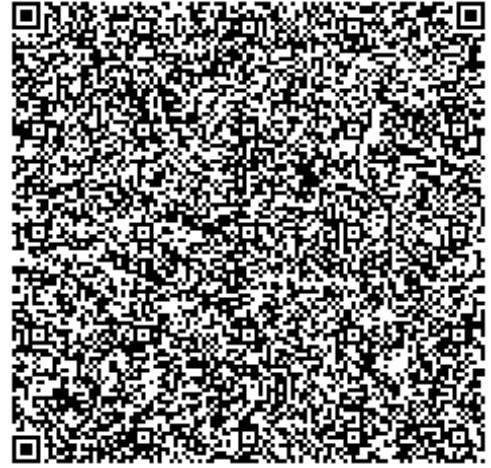
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 701428383943

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 150.0/5	091030	5.00	150.00	22,000.00	5.00	33,000.00
2	HALDI GR 500GM 450.0/15	091030	15.00	450.00	22,200.00	5.00	99,900.00
3	HALDI GR 100GM 90.0/3	091030	3.00	90.00	22,600.00	5.00	20,340.00
		Total	23	690	Sub Total	153,240.00	

Other Charges

DISCOUNT

-3450.00

Other Charges

-3,449.50

CGST TAX

3,744.75

SGST TAX

3,744.75

Net Amount

157,280.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Two Hundred Eighty 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%	149,790.00	3,744.75	3,744.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory