

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/907

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No c960948971d50f84497f546ca705f1dcd0e2746c1d17b1a992f8b161218e1e6

ACK No 172415437176239

Date :22/07/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

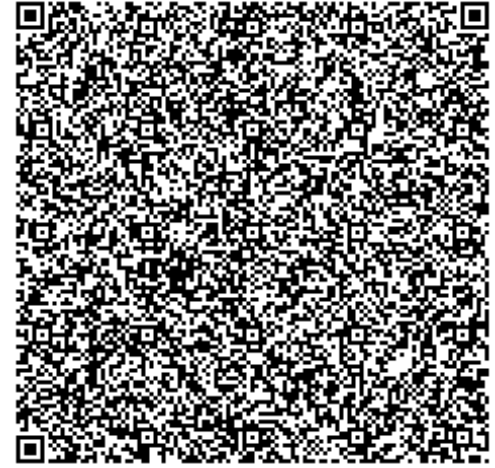
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 751444947827

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 330.0/11	091030	11.00	330.00	21,200.00	5.00	69,960.00
2	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
3	HALDI GR 100GM 90.0/3	091030	3.00	90.00	21,600.00	5.00	19,440.00
4	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
		Total	24	720	Sub Total	140,550.00	

Other Charges

DISCOUNT

-3600.00

Other Charges

-3,599.50

CGST TAX

3,423.75

SGST TAX

3,423.75

Net Amount

143,798.00

Amount In Words Rupees One Lakh Forty Three Thousand Seven Hundred Ninety Eight 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%	118,650.00	2,966.25	2,966.25
090920	CGST 2.5%+SGST 2.5%	18,300.00	457.50	457.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory