

## 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/1359

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 58263dacc1cc72de3f30584a16880ecb40767ad9f11ce75533aa0bd8a13508b6

ACK No 172415804725521

Date :16/09/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
MAIN MARKET

KHANPUR

Pin : 326038

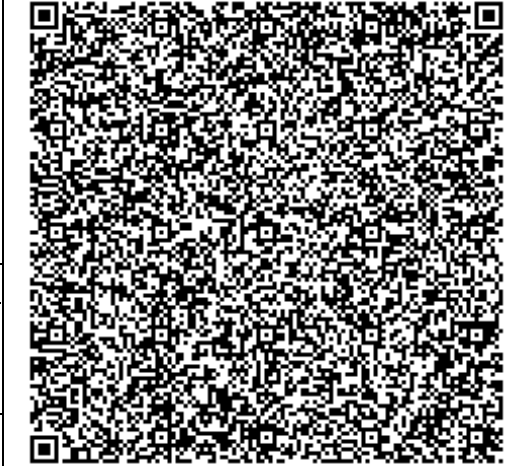
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 741458805703

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM 9TP) 330.0/11	090421	11.00	330.00	23,200.00	5.00	76,560.00
2	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
3	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
4	HALDI GR 100G,M 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
5	DHANIYA GR 200GM 90.0/3	090920	3.00	90.00	12,900.00	5.00	11,610.00
6	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
		Total	31	930	Sub Total	194,670.00	

## Other Charges

DISCOUNT

-4650.00

Other Charges

-4,650.00

CGST TAX

4,750.50

SGST TAX

4,750.50

Net Amount

199,521.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Five Hundred 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
090421	CGST 2.5%+SGST 2.5%	108,660.00	2,716.50	2,716.50
091030	CGST 2.5%+SGST 2.5%	63,000.00	1,575.00	1,575.00
090920	CGST 2.5%+SGST 2.5%	18,360.00	459.00	459.00

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory