

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/649

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No edb5dfe0c2605f353037b60c3befb94d365716b5b8a0a2e0b4e0bc17
24921de3

ACK No 172415209337897

Date :17/06/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

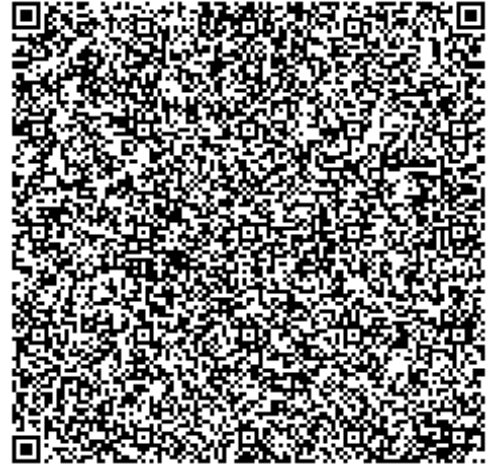
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 771436280059

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 180.0/6	090421	6.00	180.00	25,000.00	5.00	45,000.00
2	LAL MIRCH GR 500GM (TP) 630.0/21	090421	21.00	630.00	25,200.00	5.00	158,760.00
3	HALDI GR 1KG 210.0/7	091030	7.00	210.00	23,000.00	5.00	48,300.00
4	DHANIYA GR 100GM 90.0/3	090920	3.00	90.00	13,600.00	5.00	12,240.00
5	DHANIYA GR 500GM 330.0/11	090920	11.00	330.00	13,200.00	5.00	43,560.00
6	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	13,000.00	5.00	19,500.00
		Total	53	1,590	Sub Total		327,360.00

Other Charges

DISCOUNT

-7950.00

Other Charges

-7,949.50

CGST TAX

7,985.25

SGST TAX

7,985.25

Net Amount

335,381.00

Amount In Words Rupees Three Lakh Thirty Five Thousand Three Hundred Eighty 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%	199,710.00	4,992.75	4,992.75
091030	CGST 2.5%+SGST 2.5%	47,250.00	1,181.25	1,181.25
090920	CGST 2.5%+SGST 2.5%	72,450.00	1,811.25	1,811.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory