

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/406

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No b35c04a8fe5d775e613e16324e29db50e0d96923877661a1b1fd0e03
b3bd1e2e

ACK No 172414999338055

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

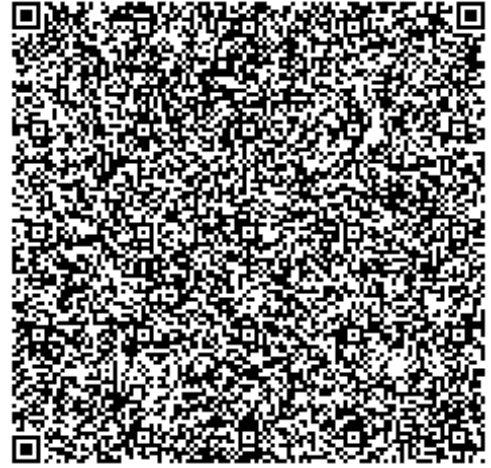
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 741428382520

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 300.0/10	090411	10.00	300.00	25,000.00	5.00	75,000.00
2	LAL MIRCH GR 500GM (TP) 600.0/20	090411	20.00	600.00	25,200.00	5.00	151,200.00
3	LAL MIRCH 756 100GM (TP) 30.0	090411	1.00	30.00	21,600.00	5.00	6,480.00
4	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	13,000.00	5.00	19,500.00
5	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	13,200.00	5.00	19,800.00
		Total	41	1,230	Sub Total	271,980.00	

Other Charges

DISCOUNT

-6150.00

Other Charges

-6,149.50

CGST TAX

6,645.75

SGST TAX

6,645.75

Net Amount

279,122.00

Amount In Words Rupees Two Lakh Seventy Nine Thousand One Hundred Twenty Two 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
090411	CGST 2.5%+SGST 2.5%	228,030.00	5,700.75	5,700.75
090920	CGST 2.5%+SGST 2.5%	37,800.00	945.00	945.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory