

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/887

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No ea133169385be78d2b78aed5fb077499d7397e8dfc1bda45faacc16fab1d4a9

ACK No 172415415172161

Date :18/07/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

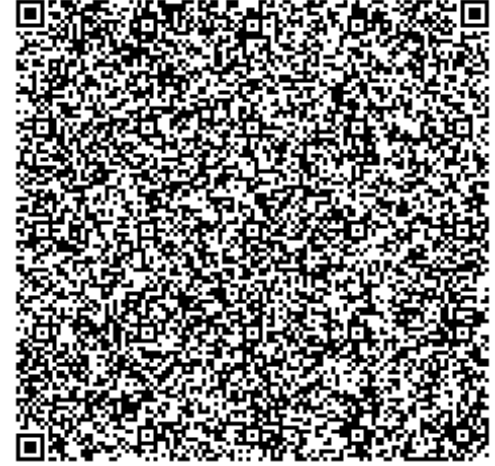
PAN No. ADHPK9406E

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 50GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
2	DHANIYA GR 1KG 90.0/3	090920	3.00	90.00	13,000.00	5.00	11,700.00
3	LAL MIRCH GR 500GM (TP) 210.0/7	090421	7.00	210.00	24,200.00	5.00	50,820.00
		Total	13	390	Sub Total	74,400.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

1,811.25

SGST TAX

1,811.25

Net Amount

76,073.00

Amount In Words Rupees Seventy Six Thousand Seventy Three 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
090920	CGST 2.5%+SGST 2.5%	22,680.00	567.00	567.00
090421	CGST 2.5%+SGST 2.5%	49,770.00	1,244.25	1,244.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory