

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/56

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No a4b438b7a75f4897f4ec5043065ef3ea09e8f888c2510028fe7cf77f1dfe3361

ACK No 172414743309229

Date :05/04/2024

Buyer

M.K ENTERPRISES PALSANA
BUS STAND**PALSANA**

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9680359611

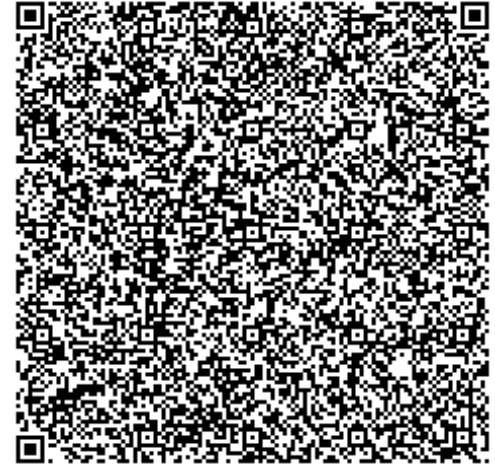
GSTIN : 08ADNPA5314R1Z6

PAN No. ADNPA5314R

Transporter **VINAYAK**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA P GR 500GM 60.0/2	090920	2.00	60.00	13,700.00	5.00	8,220.00
		Total	2	60	Sub Total	8,220.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

198.00

SGST TAX

198.00

Net Amount

8,316.00

Amount In Words Rupees Eight Thousand Three Hundred Sixteen 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%	7,920.00	198.00	198.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory