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/711 Dated 27/06/2024 Pymt Mode: CREDIT

IRN No 7ffa7f82cd03c8794fc638cde962cad4e8af19f767af447f10aea37f7dd

65534

ACK No 172415272046926 Date :27/06/2024

Buyer

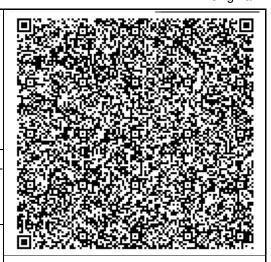
GOYAL KIRANA STORE KHANPUR

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. **751438742423**

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH	090421	6.00	180.00	25,000.00	5.00	45,000.00
	GR 1KG (TP)						·
	180.0/6						
2	LAL MIRCH	090421	11.00	330.00	25,200.00	5.00	83,160.00
	GR 500GM (TP)						
	330.0/11						
3	LAL MIRCH	090421	5.00	150.00	25,400.00	5.00	38,100.00
	GR 200GM (TP)						
	150.0/5						
4	HALDI	091030	5.00	150.00	23,200.00	5.00	34,800.00
	GR 500GM						
	150.0/5						
5	HALDI	091030	5.00	150.00	23,400.00	5.00	35,100.00
	GR 200GM						
	150.0/5						
6	HALDI	091030	3.00	90.00	23,600.00	5.00	21,240.00
	GR 100GM						
	90.0/3						
		Total	35	1,050	Sub Total		257,400.00

Other Charges

DISCOUNT

-5250.00

Net Amount	264,758.00
SGST TAX	6,303.75
CGST TAX	6,303.75
Other Charges	-5,249.50

Amount In Words Rupees Two Lakh Sixty Four Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834

IFSC:. KKBK0000271

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST
		value	value	Value
090421	CGST 2.5%+SGST 2.5%	162,960.00	4,074.00	4,074.00
091030	CGST 2.5%+SGST 2.5%	89,190.00	2,229.75	2,229.75

Remarks:

Page 2 of 2	This is Computer Generated Invoice	E. & O.E.
		Authorised Signatory
1.All Subject to Jaipur Jurisdition Only.		
Terms:		For GHASILAL AND SONS