

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/2127

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No 6c0466af9adc7d6cdef533c9b05c56049350725561cd1ba871c2ff847
1860d75

ACK No 172416393029638

Date :09/12/2024

Buyer

DURGAPRASAD NARENDRAKUMAR KOTA
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

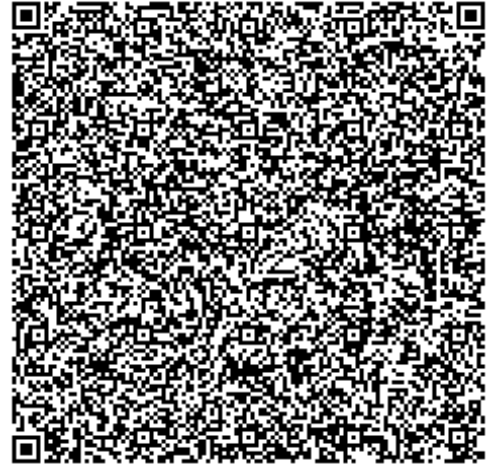
PAN No. ABEPA9379B

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	LAL MIRCH GR 1KG (TP) 150.0/5	090421	5.00	150.00	22,000.00	5.00	33,000.00
2	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	22,600.00	5.00	6,780.00
3	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
4	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
5	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
		Total	11	330	Sub Total	61,200.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,488.75

SGST TAX

1,488.75

Net Amount

62,528.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Twenty Eight 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%	38,880.00	972.00	972.00
090920	CGST 2.5%+SGST 2.5%	14,520.00	363.00	363.00
091030	CGST 2.5%+SGST 2.5%	6,150.00	153.75	153.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory