

## 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/1551

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 35697b473920d812fd6ecfa9c8a0527135dea81743f1d04e16f19a5f8e3e92ed

ACK No 172415958430818

Date :07/10/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
MAIN MARKET

KHANPUR

Pin : 326038

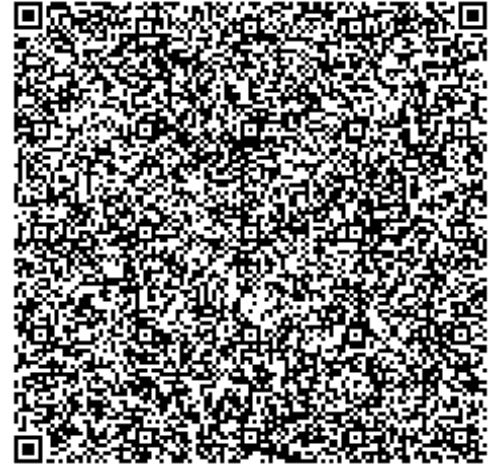
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 721466134974

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	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 500GM (TP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
3	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
4	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
		Total	22	660	Sub Total	153,360.00	

## Other Charges

DISCOUNT

-3300.00

Other Charges

-3,300.00

CGST TAX

3,751.50

SGST TAX

3,751.50

Net Amount

157,563.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	150,060.00	3,751.50	3,751.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory