

## 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/1984

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 5b67b82dbdfadb0cbd7b8c10e6006f6191fe2e011dad5cde7bc82f92  
87af70df

ACK No 172416273025026

Date :22/11/2024

Buyer

GOYAL KIRANA STORE KHANPUR

MAIN MARKET

KHANPUR

Pin : 326038

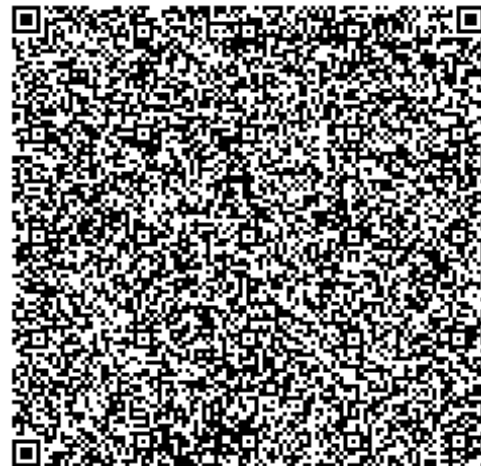
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 791478954770

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 600.0/20	090421	20.00	600.00	23,200.00	5.00	139,200.00
2	HALDI GR 500GM 300.0/10	091030	10.00	300.00	21,200.00	5.00	63,600.00
3	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
4	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
5	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
6	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
		Total	44	1,320	Sub Total		282,900.00

## Other Charges

DISCOUNT

-6600.00

Other Charges

-6,600.00

CGST TAX

6,907.50

SGST TAX

6,907.50

Net Amount

290,115.00

Amount In Words Rupees Two Lakh Ninety Thousand One Hundred Fifteen 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%	136,200.00	3,405.00	3,405.00
091030	CGST 2.5%+SGST 2.5%	125,100.00	3,127.50	3,127.50
090920	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory