

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/1776

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No 13c7d1f23d49ccfeaf76388200f6cefb5c4134d149db9e8f81ab110d3f7a966a

ACK No 172416141051704

Date :02/11/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

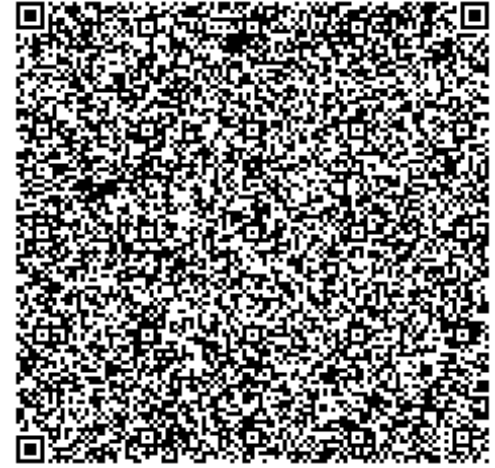
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 701474042098

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
2	HALDI GR 500GM 450.0/15	091030	15.00	450.00	21,200.00	5.00	95,400.00
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
		Total	30	900	Sub Total	195,000.00	

Other Charges

DISCOUNT

-4500.00

Other Charges

-4,500.00

CGST TAX

4,762.50

SGST TAX

4,762.50

Net Amount

200,025.00

Amount In Words Rupees Two Lakh Twenty Five 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%	34,350.00	858.75	858.75
091030	CGST 2.5%+SGST 2.5%	156,150.00	3,903.75	3,903.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory