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/887 Dated 18/07/2024 Pymt Mode: CREDIT

IRN No ea133169385be78d2b78aed5fb077499d7397e8dfc1bda45faacc16fd

ab1d4a9

ACK No 172415415172161 Date :18/07/2024

Buyer

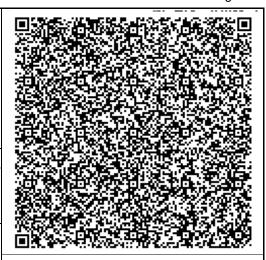
BRIJMOHAN SUKHDEV BARAN

MAIN MARKET

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone: 9829191222,

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: NONE

Broker	H.G	BROKER
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	DIOROI HIG BROKER						
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA CD 500CM	090920	3.00	90.00	13,200.00	5.00	11,880.00
	GR 500GM 90.0/3						
2	DHANIYA GR 1KG	090920	3.00	90.00	13,000.00	5.00	11,700.00
	90.0/3						
3	LAL MIRCH GR 500GM (TP)	090421	7.00	210.00	24,200.00	5.00	50,820.00
	210.0/7						
		Total	13	390	Sub Total		74,400.00

Other Charges

DISCOUNT

-1950.00

Other Charges	-1,949.50
CGST TAX	1,811.25
SGST TAX	1,811.25

Net Amount 76,073.00

Amount In Words Rupees Seventy Six Thousand Seventy 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
090920	CGST 2.5%+SGST 2.5%	22,680.00	567.00	567.00
090421	CGST 2.5%+SGST 2.5%	49,770.00	1,244.25	1,244.25

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory