

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/526

Dated 01/06/2024 Pymt Mode: CREDIT

IRN No d997b052443b2ce0d9e64be76a33d5b6c2cfd04f2eee51f442da492f8
13502bf

ACK No 172415102976034

Date :01/06/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632,

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

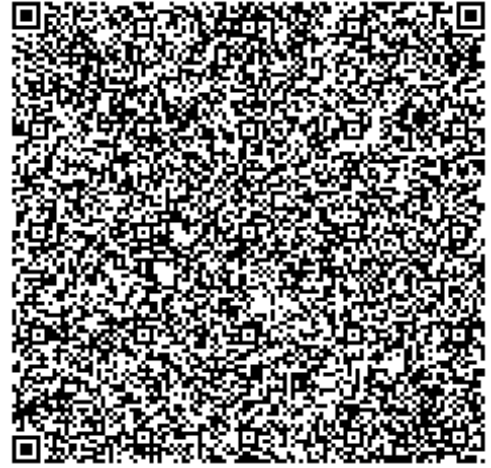
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 781432516683

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 330.0/11	090411	11.00	330.00	25,000.00	5.00	82,500.00
2	LAL MIRCH GR 500GM (TP) 330.0/11	090411	11.00	330.00	25,200.00	5.00	83,160.00
3	LAL MIRCH GR 200GM (TP) 150.0/5	090411	5.00	150.00	25,400.00	5.00	38,100.00
4	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
5	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	13,400.00	5.00	8,040.00
		Total	31	930	Sub Total	219,600.00	

Other Charges

DISCOUNT

-4650.00

Other Charges

-4,649.50

CGST TAX

5,373.75

SGST TAX

5,373.75

Net Amount

225,698.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Six Hundred Ninety 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
090411	CGST 2.5%+SGST 2.5%	199,710.00	4,992.75	4,992.75
090920	CGST 2.5%+SGST 2.5%	15,240.00	381.00	381.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory