

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/1553

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 48f1821c539fa8dc7dbfe8048be046047f84f6813db8db2ffa441b1e51078af7

ACK No 172415958621605

Date :07/10/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E

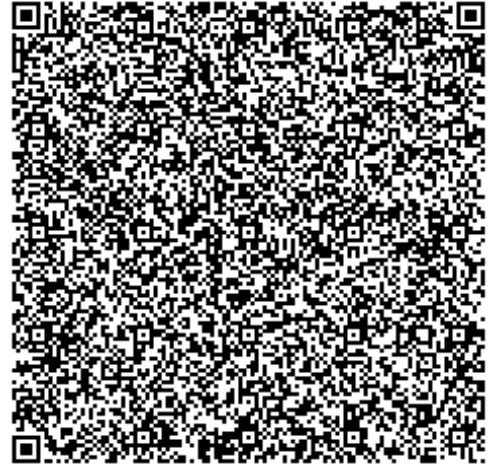
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 771466141247

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) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
3	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
4	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
5	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
6	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
		Total	18	540	Sub Total	121,740.00	

Other Charges

DISCOUNT

-2700.00

Other Charges

-2,700.00

CGST TAX

2,976.00

SGST TAX

2,976.00

Net Amount

124,992.00

Amount In Words Rupees One Lakh Twenty Four Thousand Nine Hundred Ninety Two 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%	81,540.00	2,038.50	2,038.50
091030	CGST 2.5%+SGST 2.5%	37,500.00	937.50	937.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory