

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/906

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 99617c96393726e5b8e8bd0bcd0bdaafddab4ac1de29fb15f00a08ac4c9f2912c0

ACK No 172415437154662

Date :22/07/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

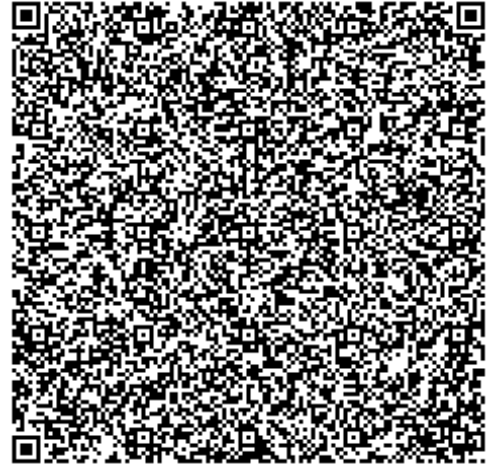
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 791444946912

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	23,200.00	5.00	76,560.00
2	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
3	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
		Total	20	600	Sub Total	133,560.00	

Other Charges

DISCOUNT

-3000.00

Other Charges

-3,000.00

CGST TAX

3,264.00

SGST TAX

3,264.00

Net Amount

137,088.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Eighty 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
090421	CGST 2.5%+SGST 2.5%	123,120.00	3,078.00	3,078.00
090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory