

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/1738

Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAINI KIRANA STORE BEHROAD

BEHROAD

Pin :

State : Rajasthan

Code : 08

Phone : 8058356030,

GSTIN : UnRegistered

Transporter BANSAL (BHEROAD)

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 20.0	090920	1.00	20.00	12,700.00	5.00	2,540.00
2	DHANIYA GR 200GM 10.0	090920	0.00	10.00	12,900.00	5.00	1,290.00
		Total	1	30	Sub Total	3,830.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	96.27
SGST TAX	96.27
Net Amount	4,043.00

Amount In Words Rupees Four Thousand Forty 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%	3,850.60	96.27	96.27

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory