

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/2143

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 8611d27113510fadddf0eeec8f2dfd952de7fb21b915078e26034ca4c0406632

ACK No 172416409323240

Date :11/12/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

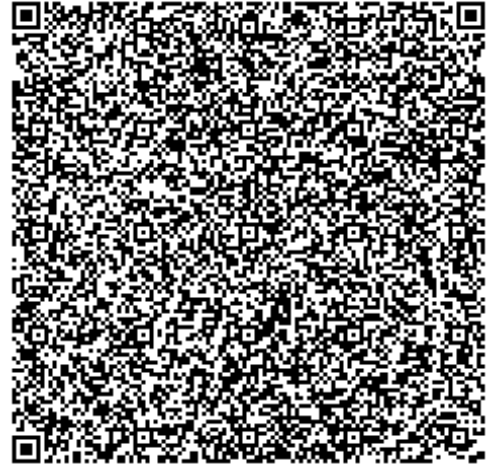
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 701484019079

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	22,000.00	5.00	33,000.00
2	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	22,200.00	5.00	73,260.00
3	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	22,600.00	5.00	13,560.00
4	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
5	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
		Total	25	750	Sub Total	146,310.00	

Other Charges

DISCOUNT

-3750.00

Other Charges

-3,750.00

CGST TAX

3,564.00

SGST TAX

3,564.00

Net Amount

149,688.00

Amount In Words Rupees One Lakh Forty Nine Thousand Six Hundred 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%	117,120.00	2,928.00	2,928.00
090920	CGST 2.5%+SGST 2.5%	25,440.00	636.00	636.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory