

## 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/1552

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 812231fa497cb1114a5a4fe91acdec365c6d5863da44efad3bb0a3be3b02807

ACK No 172415958467520

Date :07/10/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

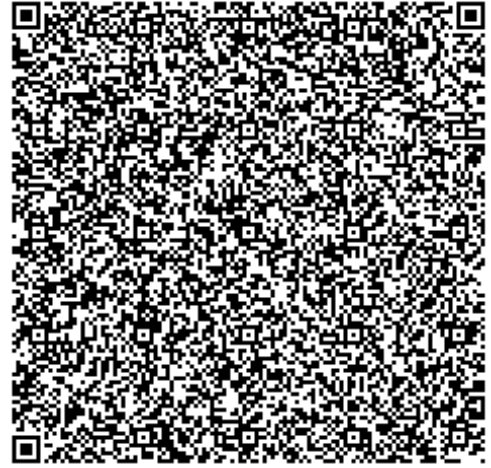
PAN No. ABUPG9827A

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 120.0/4	091030	4.00	120.00	21,400.00	5.00	25,680.00
2	HALDI GR 100GM 90.0/3	091030	3.00	90.00	21,600.00	5.00	19,440.00
3	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
4	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
		Total	14	420	Sub Total	71,730.00	

## Other Charges

DISCOUNT

-2100.00

Other Charges

-2,099.50

CGST TAX

1,740.75

SGST TAX

1,740.75

Net Amount

73,112.00

Amount In Words Rupees Seventy Three Thousand One Hundred Twelve 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
091030	CGST 2.5%+SGST 2.5%	44,070.00	1,101.75	1,101.75
090920	CGST 2.5%+SGST 2.5%	25,560.00	639.00	639.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory