

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/1564

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No e7d7f3ff1c8a172ce0cb2daa8920f3c5a0086ff3895a560205d4e1fe906274e5

ACK No 172415967113959 Date :08/10/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

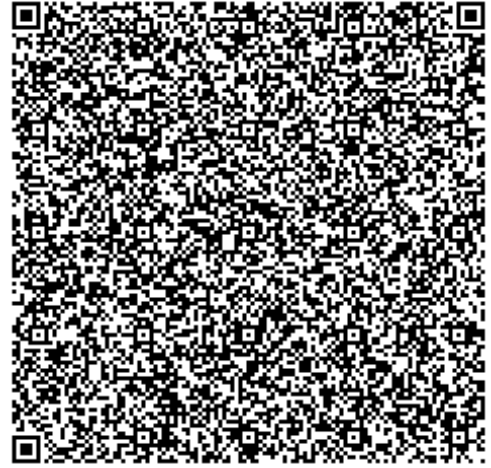
PAN No. ADHPK9406E

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 60.0/2	091030	2.00	60.00	19,600.00	5.00	11,760.00
2	HALDI 756 200GM 60.0/2	091030	2.00	60.00	19,400.00	5.00	11,640.00
3	HALDI 756 500GM 60.0/2	091030	2.00	60.00	19,200.00	5.00	11,520.00
		Total	6	180	Sub Total	34,920.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

850.50

SGST TAX

850.50

Net Amount

35,721.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Twenty One 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%	34,020.00	850.50	850.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory