

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/2242

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 9fb8d91037dc72bde46d520fbbe105bb1a6787d90175ddaed4d06f0ad515a9bf

ACK No 172416492704146

Date :24/12/2024

Buyer

GOYAL KIRANA STORE KHANPUR
MAIN MARKET

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A

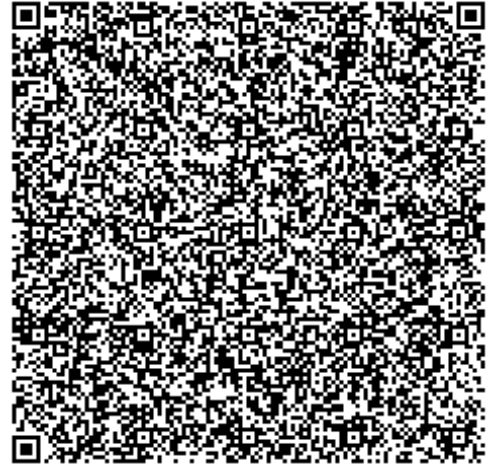
Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Eway Bill No. 731487515388

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 330.0/11	090421	11.00	330.00	22,000.00	5.00	72,600.00
2	LAL MIRCH GR 500GM 9SP) 150.0/5	090421	5.00	150.00	22,200.00	5.00	33,300.00
3	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,400.00	5.00	19,260.00
4	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
		Total	21	630	Sub Total	138,120.00	

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

3,374.25

SGST TAX

3,374.25

Net Amount

141,719.00

Amount In Words Rupees One Lakh Forty One Thousand Seven Hundred Nineteen 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%	103,500.00	2,587.50	2,587.50
091030	CGST 2.5%+SGST 2.5%	31,470.00	786.75	786.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory