


TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K		Invoice No. Dated SL/224 24/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																																													
IRN No aa9eb16ff24d397092d28005f28b391a9cdb5af0dfd961b385c992939 8fb1098 ACK No 172414854389200 Date : 24/04/2024																																																															
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI GR 500GM P 150.0/5</td><td>091030</td><td>5.00</td><td>150.00</td><td>20,200.00</td><td>5.00</td><td>30,300.00</td></tr><tr><td>2</td><td>HALDI GR 1KG P 150.0/5</td><td>091030</td><td>5.00</td><td>150.00</td><td>20,000.00</td><td>5.00</td><td>30,000.00</td></tr><tr><td>3</td><td>DHANIYA GR 500GM P 90.0/3</td><td>090920</td><td>3.00</td><td>90.00</td><td>13,200.00</td><td>5.00</td><td>11,880.00</td></tr><tr><td>4</td><td>DHANIYA GR P 200GM 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>13,400.00</td><td>5.00</td><td>4,020.00</td></tr><tr><td>5</td><td>DHANIYA P GR 100GM 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>13,600.00</td><td>5.00</td><td>4,080.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">80,280.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI GR 500GM P 150.0/5	091030	5.00	150.00	20,200.00	5.00	30,300.00	2	HALDI GR 1KG P 150.0/5	091030	5.00	150.00	20,000.00	5.00	30,000.00	3	DHANIYA GR 500GM P 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00	4	DHANIYA GR P 200GM 30.0	090920	1.00	30.00	13,400.00	5.00	4,020.00	5	DHANIYA P GR 100GM 30.0	090920	1.00	30.00	13,600.00	5.00	4,080.00			Total	15	450	Total	80,280.00	
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Other Charges DISCOUNT -2250.00				<table><tr><td>Other Charges</td><td>-2,249.50</td></tr><tr><td>CGST TAX</td><td>1,950.75</td></tr><tr><td>SGST TAX</td><td>1,950.75</td></tr><tr><td>Net Amount</td><td>81,932.00</td></tr></table>				Other Charges	-2,249.50	CGST TAX	1,950.75	SGST TAX	1,950.75	Net Amount	81,932.00																																																
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Amount In Words Rupees Eighty One Thousand Nine Hundred Thirty Two Only.																																																															
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>58,800.00</td><td>1,470.00</td><td>1,470.00</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>19,230.00</td><td>480.75</td><td>480.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	58,800.00	1,470.00	1,470.00	090920	CGST 2.5%+SGST 2.5%	19,230.00	480.75	480.75																																									
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<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																																											