## **TAX INVOICE**

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 337c5b73c481e01c1b4fc0545187c30f1ba8dc1481051fcbe465a9949

de03f4f

ACK No Date: 20/04/2024 172414834706320

Buyer

**KANHIYA TRADERS CHOMU** 

**MAIN BAZAR** 

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone: 9829212694,

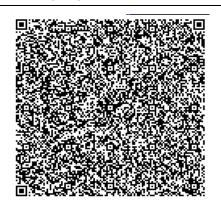
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B Invoice No. Dated SL/187 20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915 Delivery Station: NONE

Broker **H.G BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090920	1.00	30.00	13,000.00	5.00	3,900.00
	P GR 1KG						
	30.0						
		Total	1	30	Total		3,900.00
Other Charges			Other Charges -149.			-149.50	
DISCOUNT							93.75
-150 00							93.75

-150.00

SGSTTAX

**Net Amount** 3,938.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty 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
090920	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75

**Remarks:** 

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**