

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/1302

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 7e7d5e2832af18de69af29cb09226843381b0f6c198b68ebf437d5cac
9906bad

ACK No 172415765103431

Date :10/09/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

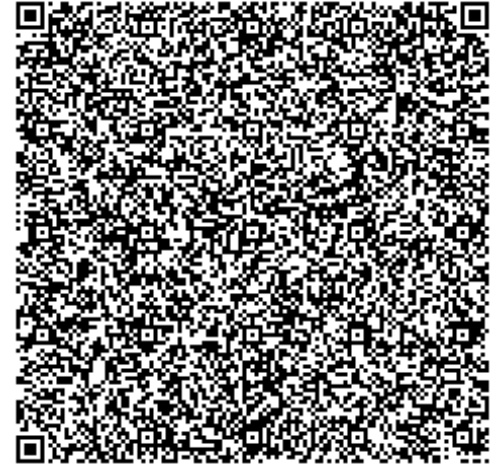
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 100GM 60.0/2	090920	2.00	60.00	11,100.00	5.00	6,660.00
2	LAL MIRCH 756 200GM (TP) 30.0	090421	1.00	30.00	19,400.00	5.00	5,820.00
		Total	3	90	Sub Total	12,480.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

300.75

SGST TAX

300.75

Net Amount

12,632.00

Amount In Words Rupees Twelve Thousand Six Hundred Thirty Two 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%	6,360.00	159.00	159.00
090421	CGST 2.5%+SGST 2.5%	5,670.00	141.75	141.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory