

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/516</b> <b>30/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>				
Buyer <b>KANHIYA TRADERS CHOMU</b> <b>MAIN BAZAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829212694,</b>				Buyer Details :  GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI P GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00	
2	LAL MIRCH SP GR 100GM 30.0	090411	1.00	30.00	25,600.00	5.00	7,680.00	
3	LAL MIRCH SP GR 200GM 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00	
4	LAL MIRCH SP GR 1KG 180.0/6	090411	6.00	180.00	25,000.00	5.00	45,000.00	
5	LAL MIRCH SP GR 500GM 150.0/5	090411	5.00	150.00	25,200.00	5.00	37,800.00	
6	HALDI GR 1KG 150.0/5	091030	5.00	150.00	23,000.00	5.00	34,500.00	
7	HALDI GR 500GM P 150.0/5	091030	5.00	150.00	23,200.00	5.00	34,800.00	
		Total	<b>24</b>	<b>720</b>	Total		174,420.00	
<b>Other Charges</b> DISCOUNT -3600.00				Other Charges		-3,600.00		
				CGST TAX		4,270.50		
				SGST TAX		4,270.50		
				<b>Net Amount</b>		<b>179,361.00</b>		
Amount In Words <b>Rupees One Lakh Seventy Nine Thousand Three Hundred Sixty One Only.</b>								
<b><u>Our Bankers :</u></b> 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%	74,670.00	1,866.75	1,866.75
				090411	CGST 2.5%+SGST 2.5%	96,150.00	2,403.75	2,403.75
<b><u>Remarks:</u></b>								

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory