

## 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/2199

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 127fc40c84ec5c9e2c384f119b85d8ae4f129ec5c2623e10a9ecc15ba369c19e

ACK No 172416448349788

Date :17/12/2024

Buyer

**PANKAJ TRADERS MAHUWA**  
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

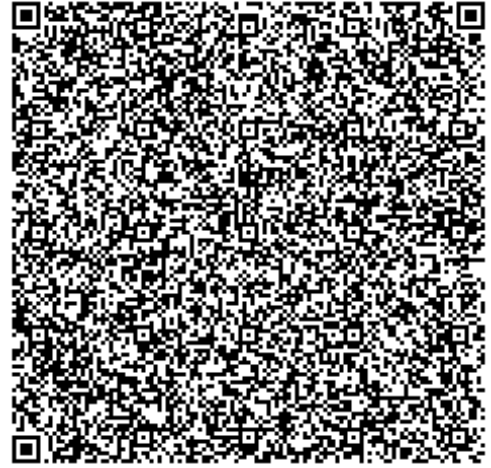
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR )

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 30.0	091030	1.00	30.00	19,600.00	5.00	5,880.00
		Total	1	30	Sub Total	5,880.00	

## Other Charges

DISCOUNT

-150.00

Other Charges	-149.50
CGST TAX	143.25
SGST TAX	143.25
Net Amount	6,017.00

Amount In Words Rupees Six Thousand Seventeen 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
091030	CGST 2.5%+SGST 2.5%	5,730.00	143.25	143.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory