

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/278

Dated 01/05/2024 Pymt Mode: CREDIT

IRN No 9b77aa913a775636fe252c56cb29d886c5a5319cb90aa3346d1c40884800b68c

ACK No 172414898937074

Date :01/05/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

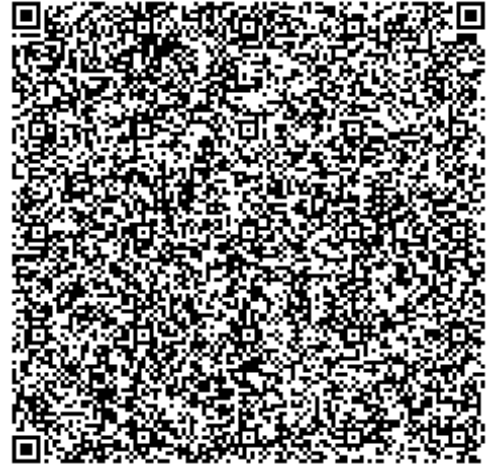
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 1KG (TP) 240.0/8	090411	8.00	240.00	21,000.00	5.00	50,400.00
2	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	9	270	Sub Total	53,820.00	

Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,311.75

SGST TAX

1,311.75

Net Amount

55,094.00

Amount In Words Rupees Fifty Five Thousand Ninety Four 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
090411	CGST 2.5%+SGST 2.5%	49,200.00	1,230.00	1,230.00
110610	CGST 2.5%+SGST 2.5%	3,270.00	81.75	81.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory