## **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 30a7629c2b7b6e84437925286a2b097750042e025f727684ca53497e

813da16d

ACK No 172415057425232 Date: 25/05/2024

Buyer

**KANHIYA TRADERS CHOMU** 

**MAIN BAZAR** 

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

Phone: 9829212694,

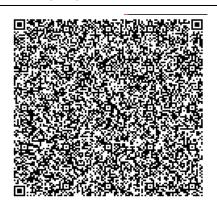
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B Invoice No. Dated 25/05/2024 SL/481

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	3.00	90.00	13,200.00	5.00	11,880.00
	P GR 500GM						
	90.0/3						
2	DHANIYA	090920	1.00	30.00	13,400.00	5.00	4,020.00
	P GR 200GM						
	30.0						
		Tatal	4	120	Tatal		15 000 00
		Total	4		Total		15,900.00
Other Charges				Other Char	-		-600.00
DISCOUNT				CGST TAX			382.50
-600.	00			SGST TAX	· •		382.50

Amount In Words Rupees Sixteen Thousand Sixty Five 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%	15,300.00	382.50	382.50

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory** 

16,065.00