## 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 aa9eb16ff24d397092d28005f28b391a9cdb5af0dfd961b385c992939

8fb1098

ACK No 172414854389200 Date: 24/04/2024

Buyer

**KANHIYA TRADERS CHOMU** 

**MAIN BAZAR** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694,

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

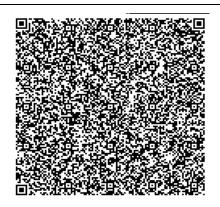
Invoice No. Dated **SL/224 24/04/2024** 

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	HALDI	091030	5.00	150.00	20,200.00	5.00	30,300.00	
	GR 500GM P							
	150.0/5							
2	HALDI	091030	5.00	150.00	20,000.00	5.00	30,000.00	
	GR 1KG P							
	150.0/5							
3	DHANIYA	090920	3.00	90.00	13,200.00	5.00	11,880.00	
	GR 500GM P							
	90.0/3							
4	DHANIYA	090920	1.00	30.00	13,400.00	5.00	4,020.00	
	GR P 200GM							
	30.0							
5	DHANIYA	090920	1.00	30.00	13,600.00	5.00	4,080.00	
	P GR 100GM							
	30.0							
		Total	15	450	Total		80,280.00	
Other	Charges			Other Charges		-2,249.50		
DISCO	<del>-</del>			CGST TAX			1,950.75	
-2250	.00			SGST TAX			1,950.75	
	1		Net Amount			81,932.00		

Amount In Words Rupees Eighty One Thousand Nine 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	
091030	CGST 2.5%+SGST 2.5%	58,800.00	1,470.00	1,470.00	
090920	CGST 2.5%+SGST 2.5%	19,230.00	480.75	480.75	

## **Remarks:**

<u>Terms:</u>
1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory