

## 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/1833

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No cdf77fa6164f2303c3bce27d4d4b0545d9a0db48bda1a8b59a86b1a2fddca48

ACK No 172416165447819

Date :06/11/2024

Buyer

KANHIYA TRADERS CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

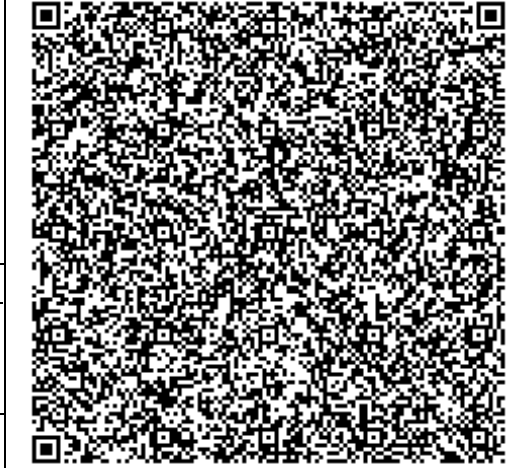
State : Rajasthan

Code : 08

Phone : 9829212694,

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B



Transporter

Vehicle No RJ32GA9915

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500 GM TP 120.0/4	090421	4.00	120.00	23,200.00	5.00	27,840.00
		Total	4	120	Sub Total	27,840.00	

## Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

681.00

SGST TAX

681.00

Net Amount

28,602.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred 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
090421	CGST 2.5%+SGST 2.5%	27,240.00	681.00	681.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory