

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/611

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ JI MAHUWA
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI (BHARATPUR)**

Vehicle No

Delivery Station : NONE

Broker **00000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 1KG 60.0/2	090920	2.00	60.00	7,000.00	5.00	4,200.00
2	DHANIYA 756 100GM 30.0	090920	1.00	30.00	7,100.00	5.00	2,130.00
		Total	3	90	Sub Total	6,330.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-450.00

CGST TAX

147.00

SGST TAX

147.00

Net Amount

6,174.00

Amount In Words Rupees Six Thousand One Hundred Seventy 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
090920	CGST 2.5%+SGST 2.5%	5,880.00	147.00	147.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory