

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/1604 12/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5060 Delivery Station : NONE Broker H.G BROKER			
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
2	LAL MIRCH SP GR 500GM 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
		Total	10	300	Total	66,600.00	
Other Charges DISCOUNT -1500.00				Other Charges -1,500.00 CGST TAX 1,627.50 SGST TAX 1,627.50 Net Amount 68,355.00			
Amount In Words Rupees Sixty Eight Thousand Three Hundred Fifty Five Only.							
<u>Our Bankers :</u> 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%	31,050.00	776.25	776.25	
		090421	CGST 2.5%+SGST 2.5%	34,050.00	851.25	851.25	
Remarks:							
Terms : 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			