

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated <b>SL/209 23/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>			
Buyer <b>KANHIYA TRADERS CHOMU</b> MAIN BAZAR  CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details :  GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 756 500GM P 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
2	LAL MIRCH SP GR 1KG 210.0/7	090411	7.00	210.00	25,000.00	5.00	52,500.00
3	DHANIYA GR 1KG P 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
		Total	14	415	Total	74,800.00	
<b>Other Charges</b> DISCOUNT -2075.00				Other Charges		-2,075.26	
				CGST TAX		1,818.13	
				SGST TAX		1,818.13	
				<b>Net Amount</b>		<b>76,361.00</b>	
Amount In Words <b>Rupees Seventy Six Thousand Three Hundred Sixty One Only.</b>							
<b>Our Bankers :</b> 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
		110610	CGST 2.5%+SGST 2.5%		13,775.00	344.38	344.38
		090411	CGST 2.5%+SGST 2.5%		51,450.00	1,286.25	1,286.25
		090920	CGST 2.5%+SGST 2.5%		7,500.00	187.50	187.50
<b>Remarks:</b>							
<b>Terms :</b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory			