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

cd4a4d50c8dc55189d9dfdfe9f59d744606b01b52f5d0317f72a02f00 IRN No

c5ad35d

ACK No Date: 28/09/2024 172415890983368

Buyer

PANKAJ TRADERS MAHUWA

MAIN BAZAR

MAHUWA Pin: **321608** State: Rajasthan Code: 08

Phone: 9413130176-PANKAJ JI,

GSTIN: 08BGQPG2659J1ZW PAN No. BGQPG2659J Invoice No. Dated 28/09/2024 SL/1472

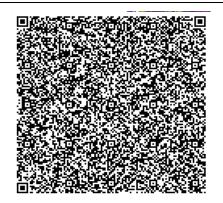
Pymt Mode: CREDIT

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station: NONE

Broker SONU.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH	090421	1.00	30.00	23,200.00	5.00	6,960.00
	TP GR 500GM						
	30.0						
2	LAL MIRCH	090421	1.00	30.00	23,000.00	5.00	6,900.00
	TK GR 1KG						
	30.0						
		Total	2	60	Total		13,860.00
		Total	2				
Other Charges				Other Charges			-300.00
DISCOUNT				CGST TAX			339.00

-300.00

SGST TAX 339.00

Net Amount 14,238.00

Amount In Words Rupees Fourteen Thousand Two Hundred Thirty Eight 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%	13,560.00	339.00	339.00

Remarks:

Terms: 1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory