

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/931

Dated 24/07/2024 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 500GM 30.0	090920	1.00	30.00	7,000.00	5.00	2,100.00
2	LAL MIRCH 756 500GM (TP) 60.0/2	090421	2.00	60.00	7,200.00	5.00	4,320.00
		Total	3	90	Sub Total	6,420.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

149.25

SGST TAX

149.25

Net Amount

6,269.00

Amount In Words Rupees Six Thousand Two Hundred Sixty Nine 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%	1,950.00	48.75	48.75
090421	CGST 2.5%+SGST 2.5%	4,020.00	100.50	100.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory