

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/1662

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 1daac89bef3b9a56baf439357a38b05e6c1545361f1ff0beb3c78a5967838377

ACK No 172416040001866

Date :18/10/2024

Buyer

SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,
KUMHER, Bharatpur, Rajasthan,

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JL,

GSTIN : 08AIAPK7981J1ZT

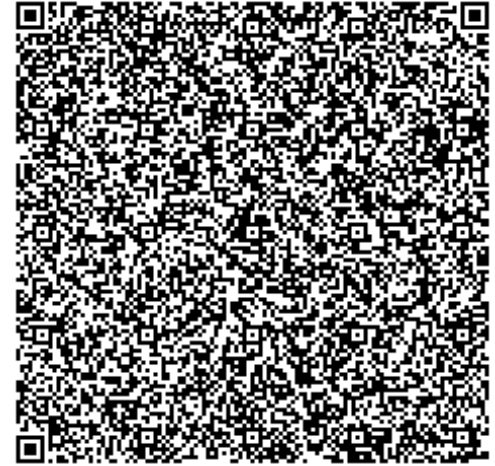
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	2	60	Sub Total	7,620.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

183.00

SGST TAX

183.00

Net Amount

7,686.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Six 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%	7,320.00	183.00	183.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory