

## 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/1747 28/10/2024</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	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
2	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
3	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
4	LAL MIRCH SP GR 200GM 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
5	LAL MIRCH SP GR 100GM 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
		Total	13	390	Total	85,500.00	
<b>Other Charges</b> DISCOUNT -1950.00				Other Charges		-1,949.50	
				CGST TAX		2,088.75	
				SGST TAX		2,088.75	
				<b>Net Amount</b>		<b>87,728.00</b>	
Amount In Words <b>Rupees Eighty Seven Thousand Seven Hundred Twenty Eight Only.</b>							
<b><u>Our Bankers :</u></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
		091030	CGST 2.5%+SGST 2.5%		55,950.00	1,398.75	1,398.75
		090421	CGST 2.5%+SGST 2.5%		27,600.00	690.00	690.00
<b>Remarks:</b>							
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory			