Dated

24/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GG2760**Delivery Station: **NONE**

H.G BROKER

SL/1166

Broker

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 42bf3730756c849854d1a05f2f4870e33d7c9060b36b5149a58b896a

12400798

ACK No 172415648781305 Date: 24/08/2024

Buyer

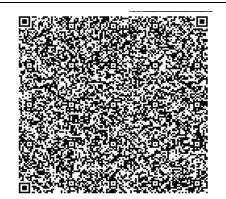
MUKESH AND COMPANY SHRI MADHOPUR

MAIN BAZAR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone: 9950129246

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA P GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
		Total	2	60	Total		7,920.00
Other Charges			Other Chai			-300.00	
DISCOUNT				CGST TAX 190			190.50

DISCOUNT

200 00

-300.00

Other Charges -300.00
CGST TAX 190.50
SGST TAX 190.50

Net Amount 8,001.00

Amount In Words Rupees Eight Thousand One 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%	7,620.00	190.50	190.50

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory