

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/1102

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No d369c97aa5cf919544fa8c38224ddda2e94a79e6738b78cdc9a9d4da397535e0

ACK No 172415601880920

Date :16/08/2024

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

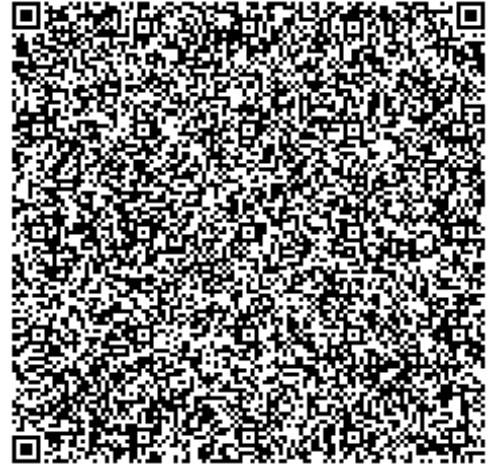
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
2	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	23,600.00	5.00	7,080.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
4	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
5	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
		Total	5	150	Sub Total	25,170.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-750.00

CGST TAX

610.50

SGST TAX

610.50

Net Amount

25,641.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	6,330.00	158.25	158.25
090421	CGST 2.5%+SGST 2.5%	6,930.00	173.25	173.25
090920	CGST 2.5%+SGST 2.5%	11,160.00	279.00	279.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory