

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/650

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No b5c32454bcd440424e1daefeb1e04fa523b8dc45e2451bbab14dc662b4fece

ACK No 172415209359899

Date :17/06/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

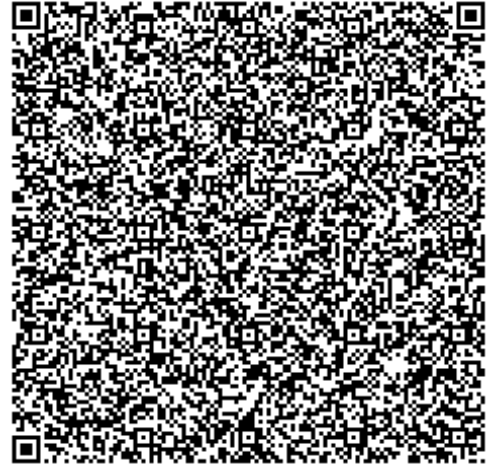
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TK) 30.0	090421	1.00	30.00	25,000.00	5.00	7,500.00
2	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	11,400.00	5.00	6,840.00
3	DHANIYA 756 500GM 60.0/2	090920	2.00	60.00	11,200.00	5.00	6,720.00
		Total	5	150	Sub Total	21,060.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

507.75

SGST TAX

507.75

Net Amount

21,326.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	7,350.00	183.75	183.75
090920	CGST 2.5%+SGST 2.5%	12,960.00	324.00	324.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory