

## 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/1908

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No 4ad729cf26a2ab0051efab2af8181359a27404179b7f16dbe06ee2d689f61d14

ACK No 172416200925139

Date :11/11/2024

Buyer

ASHOK TRADERS BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

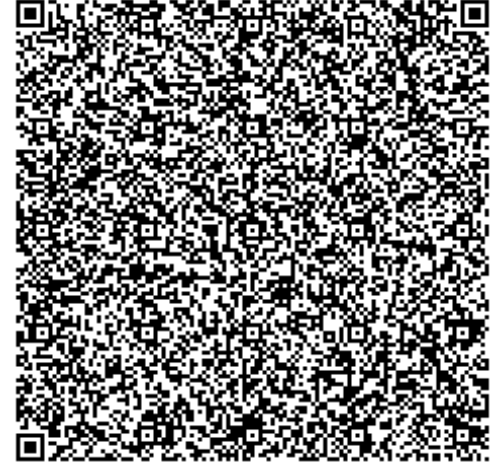
PAN No. ADDPJ2465N

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 100GM 30.0	090920	1.00	30.00	11,100.00	5.00	3,330.00
2	DHANIYA 756 50GM 30.0	090920	1.00	30.00	11,300.00	5.00	3,390.00
		Total	2	60	Sub Total	6,720.00	

## Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

160.50

SGST TAX

160.50

Net Amount

6,741.00

Amount In Words Rupees Six Thousand Seven 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
090920	CGST 2.5%+SGST 2.5%	6,420.00	160.50	160.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory