

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/721

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 8f34cc11194231f4c868bd9b6730a8f9051fe399882f31743af67b9d22
8aca65

ACK No 172415279535289

Date :28/06/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

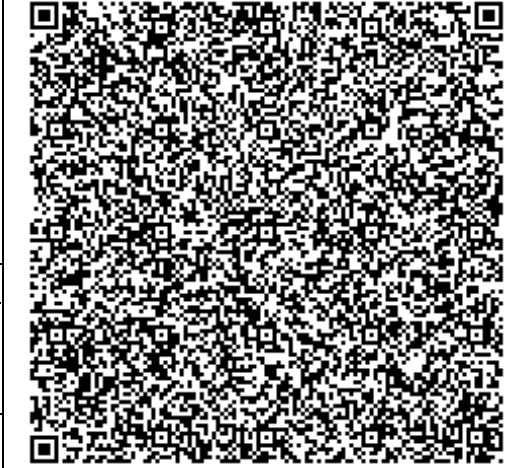
State : Rajasthan

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	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	11,400.00	5.00	6,840.00
		Total	2	60	Sub Total	6,840.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

163.50

SGST TAX

163.50

Net Amount

6,867.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty Seven 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%	6,540.00	163.50	163.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory