

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/2168

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No f63ff7486416067d1fe3f9c312e938abbc446fc8401a3a23bf83305b8661965e

ACK No 172416424478543

Date :13/12/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

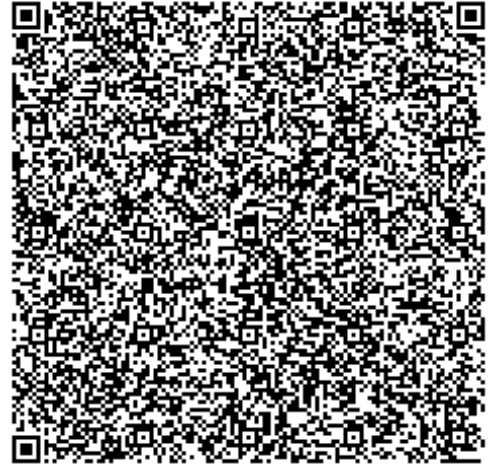
PAN No. BGQPG2659J

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 1KG 30.0	090920	1.00	30.00	10,500.00	5.00	3,150.00
2	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00
		Total	2	60	Sub Total	9,750.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-299.50

CGST TAX

236.25

SGST TAX

236.25

Net Amount

9,923.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty Three 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%	3,000.00	75.00	75.00
090421	CGST 2.5%+SGST 2.5%	6,450.00	161.25	161.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory