

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated <b>SL/2037 27/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>			
Buyer <b>KANHIYA TRADERS CHOMU</b> MAIN BAZAR  CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details :  GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
		Total	5	150	Total	31,500.00	
<b>Other Charges</b> DISCOUNT -750.00				Other Charges -749.50 CGST TAX 768.75 SGST TAX 768.75 <b>Net Amount 32,288.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Two Hundred Eighty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%	30,750.00	768.75	768.75	
<b>Remarks:</b>							
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory			