

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/325 07/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER			
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 1KG 300.0/10	090411	10.00	300.00	25,000.00	5.00	75,000.00
2	HALDI P GR 1KG 150.0/5	091030	5.00	150.00	22,000.00	5.00	33,000.00
		Total	15	450	Total	108,000.00	
Other Charges DISCOUNT -2250.00				Other Charges -2,249.50 CGST TAX 2,643.75 SGST TAX 2,643.75 Net Amount 111,038.00			
Amount In Words Rupees One Lakh Eleven Thousand Thirty Eight Only.							
<u>Our Bankers :</u> 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
		090411	CGST 2.5%+SGST 2.5%		73,500.00	1,837.50	1,837.50
		091030	CGST 2.5%+SGST 2.5%		32,250.00	806.25	806.25
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			