Dated

29/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter MARUTI

Delivery Station: NONE

SL/1762

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 1691257195caa4185c3fccdc4c13754ae7ae6f91e3cad57a958bda8cf

971b493

ACK No Date: 29/10/2024 172416121263198

Buyer

SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,

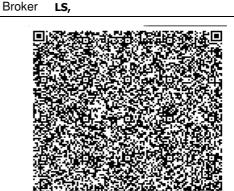
KUMHER, Bharatpur, Rajasthan,

321201

KUMHER Pin: **321201** Code: 08 State: Rajasthan

Phone: 9352252525-SANJAY JI,

GSTIN: 08AIAPK7981J1ZT PAN No. AIAPK7981J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00		12,840.00
		Total	2	60 Other Chai	Total		12,840.00

DISCOUNT

-300.00

Amount In Words Rupees Thirteen Thousand One Hundred Sixty Seven Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHENDRA BANK			Value	Value	Value						
SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271	091030	CGST 2.5%+SGST 2.5%	12,540.00	313.50	313.50						

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

313.50

313.50

13,167.00