TAX INVOICE

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 b848bae35723dde8a1a48fd0f332fa0062bc622c45078cfad5b0d3dd

334a8565

ACK No Date: 21/09/2024 172415841603765

Buyer

KANHIYA TRADERS CHOMU

MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone: 9829212694,

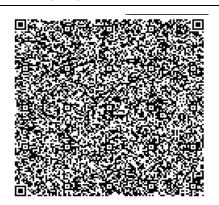
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B Invoice No. Dated SL/1421 21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915 Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
		Total	2	60	Total		12,900.00
Other Charges				Other Char	ges		11.44
WAGES			CGST TAX			322.78	
11.20				SGST TAX			322.78

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 44113	39834
IFSC:. KKBK0000271	

HSN Code	Tax Description	Assessable Value					
091030	CGST 2.5%+SGST 2.5%	12,911.20	322.78	322.78			

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

13,557.00