

## 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/2170

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 6f65acbd7335ea3ff88a17c9c78ed9312ddf4891accffc7dafac19adf67f4755

ACK No 172416424505759

Date :13/12/2024

Buyer

## SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,  
KUMHER, Bharatpur, Rajasthan,

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JL,

GSTIN : 08AIAPK7981J1ZT

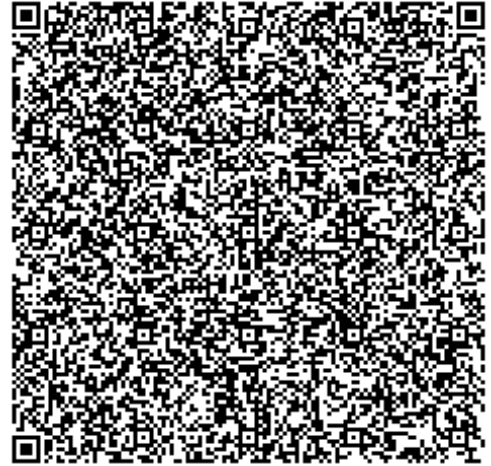
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	1	30	Sub Total	3,870.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-150.00

CGST TAX

93.00

SGST TAX

93.00

Net Amount

3,906.00

Amount In Words Rupees Three Thousand Nine Hundred Six 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%	3,720.00	93.00	93.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory