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 d407d39436f88767e790667bba66cc922ed4b4a134da2b986c16530

a9e74a6f0

ACK No 172415257699336 Date: 25/06/2024

Buyer

KANHIYA TRADERS CHOMU

MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694,

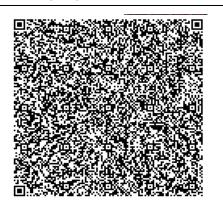
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B Invoice No. Dated 25/06/2024 **SL/697**

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	LAL MIRCH SP GR 1KG 150.0/5	090421	5.00	150.00	25,000.00	5.00	37,500.00
		Total	5	150	Total		37,500.00
		Total	5				
Other Charges			Other Chai			-749.50	
DISCOUNT				CGST TAX 91			918.75

DISCOUNT

-750.00

918.75 SGST TAX **Net Amount** 38,588.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Eighty Eight 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
090421	CGST 2.5%+SGST 2.5%	36,750.00	918.75	918.75

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory