

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/2211

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No 9431aeddff63c173e263b0fbc8ab7c8e75d1fdb80a6d2081e415652
c42536e3

ACK No 172416461227801

Date :19/12/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

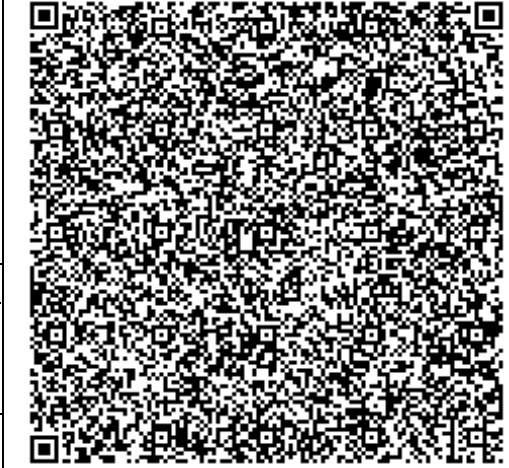
State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

PAN No. BGQPG2659J



Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 100GM (TP) 60.0/2	090421	2.00	60.00	18,600.00	5.00	11,160.00
		Total	2	60	Sub Total	11,160.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

271.50

SGST TAX

271.50

Net Amount

11,403.00

Amount In Words Rupees Eleven Thousand Four Hundred Three 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%	10,860.00	271.50	271.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory