

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/1367

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 262c7b84c8205e0eaffd4e13b5d3b8151de9f76031191c23049dc05759ed97cb

ACK No 172415811659572

Date :17/09/2024

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	HALDI 756 1KG 60.0/2	091030	2.00	60.00	19,000.00	5.00	11,400.00
2	HALDI 756 100GM 60.0/2	091030	2.00	60.00	19,600.00	5.00	11,760.00
		Total	4	120	Sub Total	23,160.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

564.00

SGST TAX

564.00

Net Amount

23,688.00

Amount In Words Rupees Twenty Three Thousand Six 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
091030	CGST 2.5%+SGST 2.5%	22,560.00	564.00	564.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory