## **GHASILAL AND SONS**

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State Code: 08 State: Rajasthan

FSSAI: 12219026001547

Pan No: AABFG1539K GSTIN: 08AABFG1539K1ZE

Invoice No. SL/2060 Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 75d4e38d11a7f54e2e6502c006229a12a9ea0ca9e8b4e3ba15de61c0

baa581d0

ACK No 172416327341340 Date :30/11/2024

Buyer

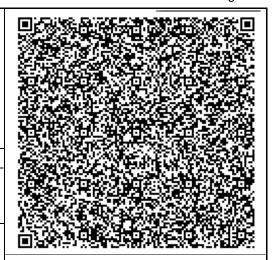
## **PANKAJ TRADERS MAHUWA**

**MAIN BAZAR** 

**MAHUWA** Code: 08 Pin: **321608** State: Rajasthan

Phone: 9413130176-PANKAJ JI,

GSTIN: PAN No. BGQPG2659J 08BGQPG2659J1ZW



**BALI (BHARATPUR)** Transporter

Vehicle No

Delivery Station: NONE

Broker **SONU.** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI	091030	1.00	30.00	19,000.00	5.00	5,700.00
	756 1KG				,		•
	30.0						
2	DHANIYA	090920	1.00	30.00	10,500.00	5.00	3,150.00
	756 1KG				,		•
	30.0						
3	DHANIYA	090920	2.00	60.00	10,700.00	5.00	6,420.00
	756 500GM						
	60.0/2						
4	DHANIYA	090920	1.00	30.00	11,100.00	5.00	3,330.00
	756 100GM						
	30.0						
5	AMCHUR	110610	1.00	30.00	11,500.00	5.00	3,450.00
	756 500GM						
	30.0						
		Total	6	180	Sub Total		22,050.00
				Other Charges		-899.50	
Other Charges			CGST TAX				
DISCOUNT							528.75
-900.00				SGST TAX			528.75

**Net Amount** 22,208.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eight Only.

Our Bankers :

**KOTAK MAHENDRA BANK** SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACC

**IFSC** 

OK (KAJ.)
OUNT NO:. 4411339834
C:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030 090920 110610	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	5,550.00 12,300.00 3,300.00	138.75 307.50 82.50	138.75 307.50 82.50

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**