

## 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/1703

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 256b7836c298667ec7f6ba817de3712e735bfcd18d2f297bd949bdc6b433b2ae

ACK No 172416074523202

Date :23/10/2024

Buyer

**PANKAJ TRADERS MAHUWA**  
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

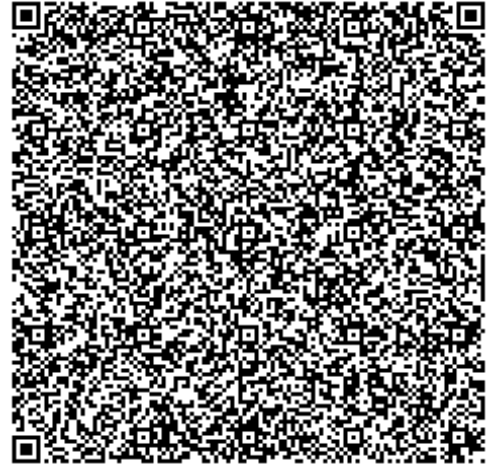
PAN No. BGQPG2659J

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 GR 1KG (TP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
2	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
3	LAL MIRCH GR 1KG (TK) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
		Total	3	90	Sub Total	20,760.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

507.75

SGST TAX

507.75

Net Amount

21,326.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	20,310.00	507.75	507.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory