

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/823 09/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER													
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B													
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	24,000.00	5.00	36,000.00										
		Total	5	150	Total	36,000.00											
Other Charges DISCOUNT -750.00				Other Charges -749.50 CGST TAX 881.25 SGST TAX 881.25 Net Amount 37,013.00													
Amount In Words Rupees Thirty Seven Thousand Thirteen Only.																	
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>35,250.00</td><td>881.25</td><td>881.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	35,250.00	881.25	881.25
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090421	CGST 2.5%+SGST 2.5%	35,250.00	881.25	881.25													
<u>Remarks:</u>																	
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory													