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/1112**	Dated **17/08/2024** Pymt Mode: **CREDIT**
IRN No	**b46a8f42462f1cb8c1b77483697dde4612595666f92ba079be69246d1288cfdb**
ACK No	**172415608782928** Date :**17/08/2024**

Buyer

PANKAJ TRADERS MAHUWA

MAIN BAZAR

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

Phone : **9413130176-PANKAJ JI,**

GSTIN : **08BGQPG2659J1ZW**   PAN No. **BGQPG2659J**

Transporter **BALI (BHARATPUR)**

Vehicle No

Delivery Station : **NONE**

Broker **SONU.**
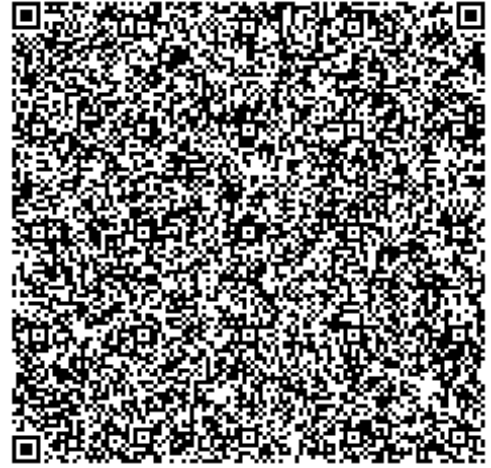
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 100GM 60.0/2	090920	2.00	60.00	11,100.00	5.00	6,660.00
2	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
4	LAL MIRCH GR 1KG (TP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
5	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
6	LAL MIRCH 756 1KG (TP) 60.0/2	090421	2.00	60.00	19,000.00	5.00	11,400.00
7	LAL MIRCH 756 500GM (TP) 60.0/2	090421	2.00	60.00	19,200.00	5.00	11,520.00
		Total	**10**	**300**	Sub Total		50,550.00

Other Charges

DISCOUNT

-1500.00

Other Charges	-1,499.50
CGST TAX	1,226.25
SGST TAX	1,226.25
Net Amount	**51,503.00**

Amount In Words **Rupees Fifty One Thousand Five 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
090920	CGST 2.5%+SGST 2.5%	10,020.00	250.50	250.50
110610	CGST 2.5%+SGST 2.5%	3,150.00	78.75	78.75
090421	CGST 2.5%+SGST 2.5%	35,880.00	897.00	897.00

Remarks:

Terms :	For GHASILAL AND SONS
1.All Subject to Jaipur Jurisdition Only.	
	Authorised Signatory