

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/1726

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No edf875fbe6ca9a8a85459dd2daddffe58cfe36df103be2132d3e5c0a9df8ef1d

ACK No 172416091874927

Date :25/10/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

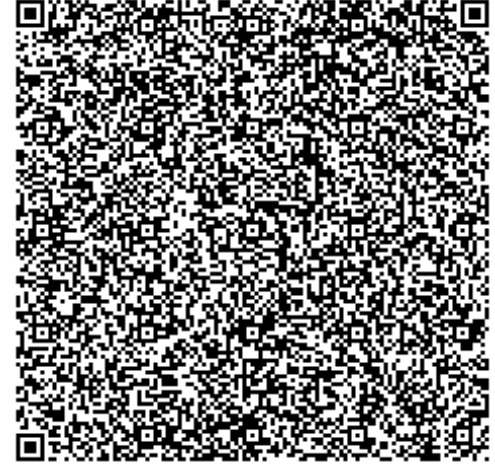
PAN No. BGQPG2659J

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 756 1KG (TP) 90.0/3	090421	3.00	90.00	19,000.00	5.00	17,100.00
2	LAL MIRCH 756 500GM (TP) 60.0/2	090421	2.00	60.00	19,200.00	5.00	11,520.00
		Total	5	150	Sub Total	28,620.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

696.75

SGST TAX

696.75

Net Amount

29,264.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixty Four 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%	27,870.00	696.75	696.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory