

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/2245 24/12/2024			
				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	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
3	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
4	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	6	180	Total	28,020.00	
Other Charges DISCOUNT -900.00				Other Charges -900.00 CGST TAX 678.00 SGST TAX 678.00 Net Amount 28,476.00			
Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventy Six Only.							
<u>Our Bankers :</u> 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
		091030	CGST 2.5%+SGST 2.5%		12,600.00	315.00	315.00
		090920	CGST 2.5%+SGST 2.5%		14,520.00	363.00	363.00
Remarks:							
Terms : 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			