TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 8825a023a2f4ff964cb0aa3300299d19e6ee480b74fa4120fba9279c7

75b289e

ACK No Date: 12/07/2024 172415380403752

Buyer

KANHIYA TRADERS CHOMU

MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694,

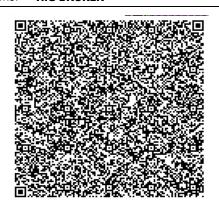
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B Invoice No. Dated SL/842 12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915 Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	150.00	22,000.00	5.00	33,000.00
	GR 1KG						
	150.0/5						
		Total	5		Total		33,000.00
Other Charges			Other Cha	rges		-749.50	
oisco			CGST TAX 806.			806.25	

-750.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty 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
091030	CGST 2.5%+SGST 2.5%	32,250.00	806.25	806.25

SGST TAX

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

806.25

33,863.00