

## 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/514

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 515d30cf0c13ade37d5aefc65995080ff769fd7084d647fd3366511e91bf806f

ACK No 172415085290833

Date :30/05/2024

Buyer

## SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,  
KUMHER, Bharatpur, Rajasthan,

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JL,

GSTIN : 08AIAPK7981J1ZT

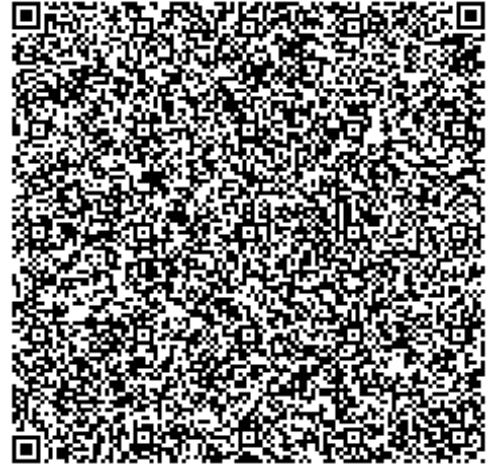
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM (TP) 15.0	090411	1.00	15.00	25,400.00	5.00	3,810.00
2	LAL MIRCH GR 100GM (TP) 15.0	090411	0.00	15.00	25,600.00	5.00	3,840.00
		Total	1	30	Sub Total	7,650.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-150.02

CGST TAX

187.51

SGST TAX

187.51

Net Amount

7,875.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five 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
090411	CGST 2.5%+SGST 2.5%	7,500.00	187.51	187.51

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory