

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/2071

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No e2f9d44cbcabd4b974076dac8eae636e40d73dee4c879d27d225c6c8b33df57b

ACK No 172416340198163

Date :02/12/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

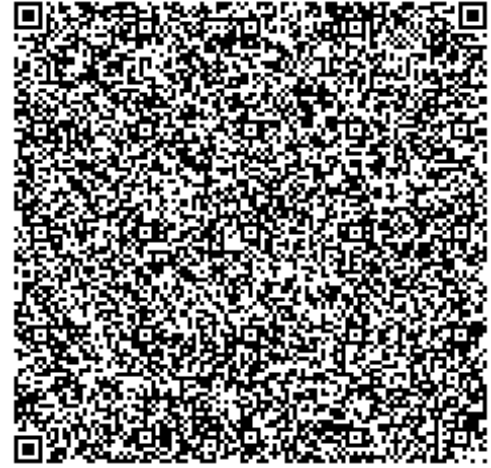
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 1KG 30.0	091030	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Sub Total	5,700.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

138.75

SGST TAX

138.75

Net Amount

5,828.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Eight 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%	5,550.00	138.75	138.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory