

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/1806 05/11/2024	
					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	AMCHUR 756 500GM 150.0/5	110610	5.00	150.00	11,000.00	5.00	16,500.00
2	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
3	LAL MIRCH SP GR 1KG 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
4	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
		Total	11	330	Total		50,400.00

Other Charges DISCOUNT -1650.00	Other Charges -1,649.50 CGST TAX 1,218.75 SGST TAX 1,218.75 Net Amount 51,188.00
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Amount In Words **Rupees Fifty One Thousand One Hundred Eighty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>110610</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,750.00</td> <td>393.75</td> <td>393.75</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,300.00</td> <td>307.50</td> <td>307.50</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,500.00</td> <td>337.50</td> <td>337.50</td> </tr> <tr> <td>090920</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,200.00</td> <td>180.00</td> <td>180.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	15,750.00	393.75	393.75	091030	CGST 2.5%+SGST 2.5%	12,300.00	307.50	307.50	090421	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50	090920	CGST 2.5%+SGST 2.5%	7,200.00	180.00	180.00
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<u>Remarks:</u> <u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.	For GHASILAL AND SONS Authorised Signatory
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