Original **TAX INVOICE** Invoice No. Dated **GHASILAL AND SONS** SL/1179 26/08/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No RJ32GA9915 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **H.G BROKER** Buyer Details: **KANHIYA TRADERS CHOMU** GSTIN: 08ADCPA4903B1ZD **MAIN BAZAR** PAN No. ADCPA4903B Pin: 303702 State: Rajasthan СНОМИ Code: 08 9829212694, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 HALDI 091030 1 20,000.00 5.00 12,000.00 P GR 1KG 60.0/2 HALDI 091030 3.00 90.00 2 21,000.00 5.00 18,900.00 P GR 1KG 90.0/3 3 LAL MIRCH 090421 6.00 180.00 23,000.00 5.00 41,400.00 SP GR 1KG 180.0/6 Total 11 330 Total 72,300.00 -1,649.50 Other Charges Other Charges **CGST TAX** 1,766.25 DISCOUNT SGST TAX 1,766.25 -1650.00 **Net Amount** 74,183.00 Amount In Words Rupees Seventy Four Thousand One Hundred Eighty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 091030 CGST 2.5%+SGST 2.5% 30,150.00 753.75 753.75 JAIPUR (RAJ.) 090421 CGST 2.5%+SGST 2.5% 40,500.00 1,012.50 1,012.50 ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** 

## Terms:

For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only. Authorised Signatory