

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>					Invoice No.      Dated <b>SL/1430</b> <b>23/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>		
Buyer <b>KANHIYA TRADERS CHOMU</b> <b>MAIN BAZAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829212694,</b>					Buyer Details :  GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 500GM 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
2	LAL MIRCH SP GR 1KG 270.0/9	090421	9.00	270.00	23,000.00	5.00	62,100.00
3	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
		<b>Total</b>	<b>19</b>	<b>570</b>	<b>Total</b>		<b>128,400.00</b>

<b>Other Charges</b> DISCOUNT -2850.00	Other Charges      -2,849.50 CGST TAX      3,138.75 SGST TAX      3,138.75  <b>Net Amount      131,828.00</b>
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Amount In Words **Rupees One Lakh Thirty One 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
090421	CGST 2.5%+SGST 2.5%	94,800.00	2,370.00	2,370.00
091030	CGST 2.5%+SGST 2.5%	30,750.00	768.75	768.75

**Remarks:**

**Terms :**  
 1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory