

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/1888 09/11/2024		
					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	LAL MIRCH SP GR 1KG 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
2	LAL MIRCH SP GR 500GM 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
3	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
4	HALDI GR 1KG 90.0/3	091030	3.00	90.00	21,000.00	5.00	18,900.00
5	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
6	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	16	480	Total		94,680.00

Other Charges DISCOUNT -2400.00	Other Charges -2,400.00 CGST TAX 2,307.00 SGST TAX 2,307.00 Net Amount 96,894.00
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Amount In Words **Rupees Ninety Six Thousand Eight Hundred Ninety Four 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%	40,680.00	1,017.00	1,017.00
091030	CGST 2.5%+SGST 2.5%	37,080.00	927.00	927.00
090920	CGST 2.5%+SGST 2.5%	14,520.00	363.00	363.00

Remarks:

Terms :
 1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory