

## 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/267

Dated 30/04/2024 Pymt Mode: CREDIT

IRN No 5855bb0ecca438986964ce460004d7874213feac595ed75d0eb667ca  
25b1d6c0

ACK No 172414890351807

Date :30/04/2024

Buyer

PANKAJ TRADERS MAHUWA  
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

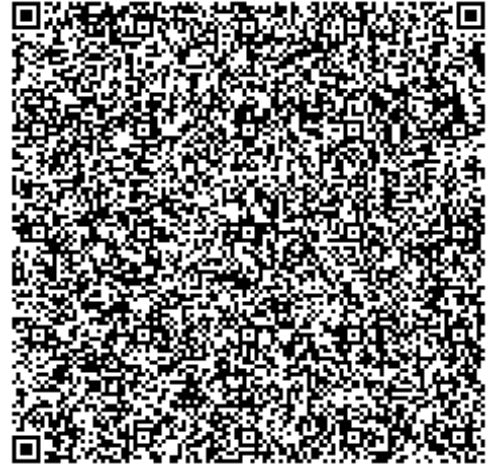
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR )

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 500GM (TP) 60.0/2	090411	2.00	60.00	21,200.00	5.00	12,720.00
		Total	2	60	Sub Total	12,720.00	

## Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

310.50

SGST TAX

310.50

Net Amount

13,041.00

Amount In Words Rupees Thirteen Thousand Forty One 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
090411	CGST 2.5%+SGST 2.5%	12,420.00	310.50	310.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory