

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/2092 04/12/2024																							
				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 500GM 150.0/5	090421	5.00	150.00	22,200.00	5.00	33,300.00																				
2	LAL MIRCH SP GR 1KG 150.0/5	090421	5.00	150.00	22,000.00	5.00	33,000.00																				
3	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00																				
4	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00																				
		Total	16	480	Total	102,030.00																					
Other Charges DISCOUNT -2400.00				Other Charges -2,399.50 CGST TAX 2,490.75 SGST TAX 2,490.75 Net Amount 104,612.00																							
Amount In Words Rupees One Lakh Four Thousand Six Hundred Twelve Only.																											
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>64,800.00</td><td>1,620.00</td><td>1,620.00</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>31,050.00</td><td>776.25</td><td>776.25</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>3,780.00</td><td>94.50</td><td>94.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	64,800.00	1,620.00	1,620.00	091030	CGST 2.5%+SGST 2.5%	31,050.00	776.25	776.25	090920	CGST 2.5%+SGST 2.5%	3,780.00	94.50	94.50
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<u>Remarks:</u>																											
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																							