TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 1cc9cc251606a65da712979547a6f6f43a8eae18e74c8567397ace23

d9fa5be5

ACK No 172415116823331 Date: 03/06/2024

Buyer

KANHIYA TRADERS CHOMU

MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694,

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

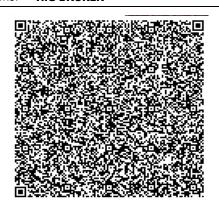
Invoice No. Dated SL/539 03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ32GA9915**Delivery Station: **NONE**

Broker H.G BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	30.00	23,400.00	5.00	7,020.00
	GR 200GM						
	30.0						
2	LAL MIRCH	090411	1.00	30.00	25,400.00	5.00	7,620.00
	SP GR 200GM						
1	30.0						
Ì							
Ì							
		Total	2				14,640.00
Other Charges			Other Charges			-300.00	
DISCOUNT			CGST TAX			358.50	
-300.00				SGST TAX			358.50

Amount In Words Rupees Fifteen Thousand Fifty Seven Only.

Our Bankers :

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834

IFSC:. KKBK0000271

у.	y.												
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
	091030 090411	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	6,870.00 7,470.00	171.75 186.75	171.75 186.75								

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

15,057.00