

## 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/830

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 44913bf25fc1fa3791b1b95d0cc2929bee3723c897065b0bb3666cbfc4d733e3

ACK No 172415366110412

Date :10/07/2024

Buyer

ASHOK TRADERS BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

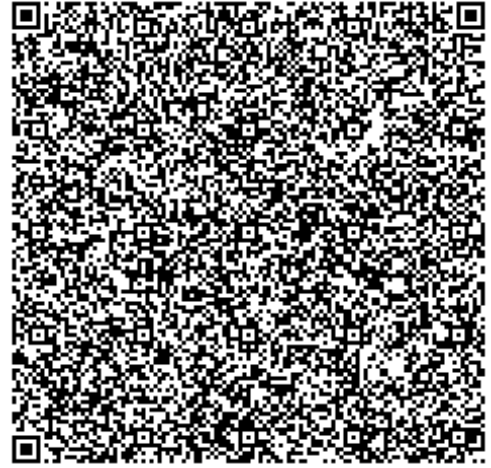
PAN No. ADDPJ2465N

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 500GM 30.0	090920	1.00	30.00	11,200.00	5.00	3,360.00
		Total	1	30	Sub Total	3,360.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

80.25

SGST TAX

80.25

Net Amount

3,371.00

Amount In Words Rupees Three Thousand Three Hundred Seventy 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
090920	CGST 2.5%+SGST 2.5%	3,210.00	80.25	80.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory