

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/171

Dated 18/04/2024 Pymt Mode: CREDIT

IRN No 6f14867be8af83bc7d6fb7f95e7aafea4a84a6675ba84f37a947e485faf597d1

ACK No 172414820315307

Date :18/04/2024

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 100GM (TP) 60.0/2	090411	2.00	60.00	21,600.00	5.00	12,960.00
		Total	2	60	Sub Total	12,960.00	

Other Charges

DISCOUNT

-300.00

Other Charges	-300.00
CGST TAX	316.50
SGST TAX	316.50
Net Amount	13,293.00

Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Three 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%	12,660.00	316.50	316.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory