

## 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/1601

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No f2840f5420c744f30b028b17522ac3048f99071821114841bb14e1a05a0f543a

ACK No 172416001410861

Date :12/10/2024

Buyer

PANKAJ TRADERS MAHUWA  
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

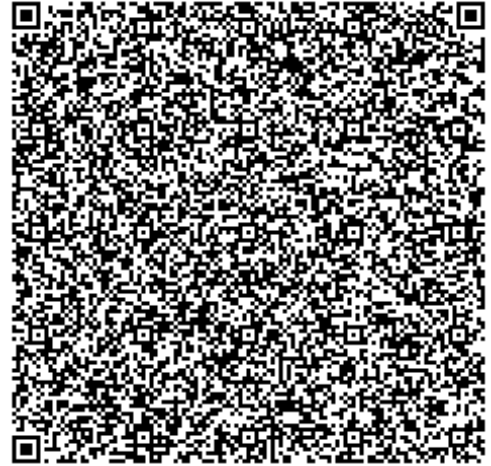
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR )

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 1KG 60.0/2	090920	2.00	60.00	10,500.00	5.00	6,300.00
2	DHANIYA 756 500GM 30.0	090920	1.00	30.00	10,700.00	5.00	3,210.00
		Total	3	90	Sub Total	9,510.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-450.00

CGST TAX

226.50

SGST TAX

226.50

Net Amount

9,513.00

Amount In Words Rupees Nine Thousand Five Hundred Thirteen 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%	9,060.00	226.50	226.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory