

## 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/147

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No dfa60f585d1378b2729e4a7cb90dbfcab71657c1cffbb40162aeb127c196bbbf

ACK No 172414807409102

Date :16/04/2024

Buyer

**PANKAJ TRADERS MAHUWA**  
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

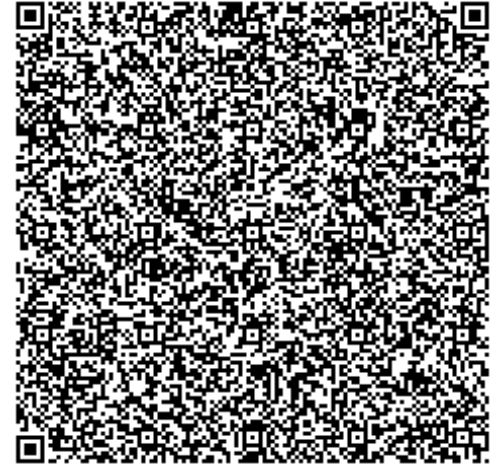
PAN No. BGQPG2659J

Transporter BALI (BHARATPUR )

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 60.0/2	091030	2.00	60.00	18,600.00	5.00	11,160.00
2	DHANIYA 756 100GM 30.0	090920	1.00	30.00	11,600.00	5.00	3,480.00
		Total	3	90	Sub Total	14,640.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

354.75

SGST TAX

354.75

Net Amount

14,900.00

Amount In Words Rupees Fourteen Thousand Nine Hundred 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
091030	CGST 2.5%+SGST 2.5%	10,860.00	271.50	271.50
090920	CGST 2.5%+SGST 2.5%	3,330.00	83.25	83.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory