

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/1951

Dated 16/11/2024 Pymt Mode: CREDIT

IRN No e452d11c9830a5671cb4c0196e11c7d1e76f60506ce1498271b4ab60
fe64ccd6

ACK No 172416235359824

Date :16/11/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

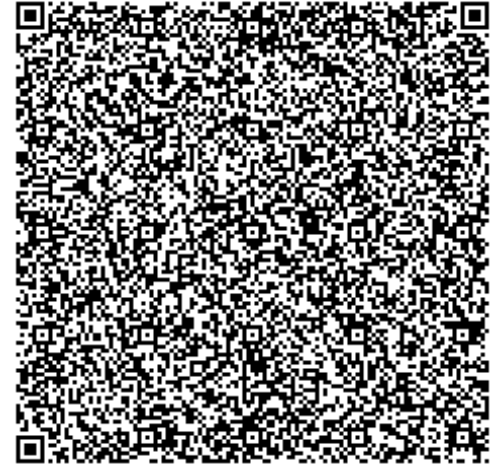
PAN No. BGQPG2659J

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 1KG (TP) 150.0/5	090421	5.00	150.00	19,000.00	5.00	28,500.00
2	LAL MIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
3	AMCHUR 756 500GM 20.0	110610	1.00	20.00	11,500.00	5.00	2,300.00
4	AMCHUR 756 100GM 10.0	110610	0.00	10.00	11,900.00	5.00	1,190.00
		Total	8	240	Sub Total	45,790.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,199.50

CGST TAX

1,114.75

SGST TAX

1,114.75

Net Amount

46,820.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	41,250.00	1,031.25	1,031.25
110610	CGST 2.5%+SGST 2.5%	3,340.00	83.50	83.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory