

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/200

Dated 23/04/2024 Pymt Mode: CREDIT

IRN No cb383f9ee551c77bb93213d41f6b389fc227ba5f8609db70f17e24cab779fee9

ACK No 172414846388039

Date :23/04/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9413130176-PANKAJ JL,

GSTIN : 08BGQPG2659J1ZW

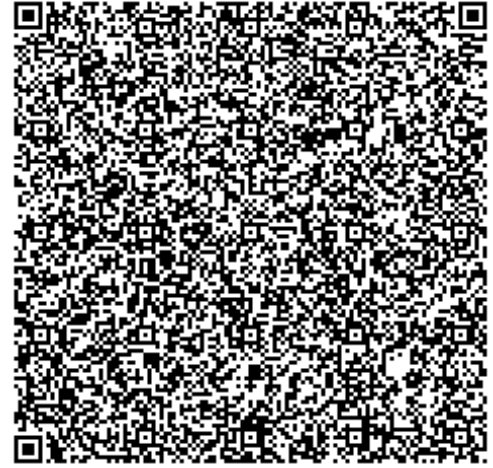
PAN No. BGQPG2659J

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 200GM 30.0	091030	1.00	30.00	18,400.00	5.00	5,520.00
2	HALDI 756 100GM 60.0/2	091030	2.00	60.00	18,600.00	5.00	11,160.00
3	DHANIYA 756 1KG 30.0	090920	1.00	30.00	11,000.00	5.00	3,300.00
4	DHANIYA 756 500GM 30.0	090920	1.00	30.00	11,200.00	5.00	3,360.00
5	DHANIYA 756 100GM 30.0	090920	1.00	30.00	11,600.00	5.00	3,480.00
6	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
		Total	7	210	Sub Total	30,780.00	

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

743.25

SGST TAX

743.25

Net Amount

31,217.00

Amount In Words Rupees Thirty One Thousand Two Hundred Seventeen 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%	16,230.00	405.75	405.75
090920	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory