TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 55819c030b7a54a306725f489a72a103ea0c95ad4b390a25ab947958

7c74d4ad

ACK No 172415860003054 Date: 24/09/2024

Buyer

KANHIYA TRADERS CHOMU

MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694,

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

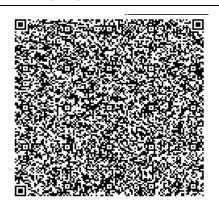
Invoice No. Dated **SL/1444 24/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GA9915**Delivery Station: **NONE**

Broker H.G BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
2	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
		Total	4	120	Total		25,800.00
Other Charges DISCOUNT			l	•			-600.00 630.00
				1			

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Only.

Our Bankers :

-600.00

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• alao	• alao	Value
091030	CGST 2.5%+SGST 2.5%	25,200.00	630.00	630.00

SGST TAX

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

630.00

26,460.00