

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/946 25/07/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																		
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	LAL MIRCH SP GR 1KG 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00															
2	HALDI P GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00															
		Total	5	150	Total	33,540.00																
Other Charges DISCOUNT -750.00				Other Charges -749.50 CGST TAX 819.75 SGST TAX 819.75 Net Amount 34,430.00																		
Amount In Words Rupees Thirty Four Thousand Four Hundred Thirty Only.																						
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>20,250.00</td><td>506.25</td><td>506.25</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>12,540.00</td><td>313.50</td><td>313.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	20,250.00	506.25	506.25	091030	CGST 2.5%+SGST 2.5%	12,540.00	313.50	313.50
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<u>Remarks:</u>																						
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																		