

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/628

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 00eecb64d356d6026828a62086b766bd23c4f84187939c6e9981583e9a76dee6

ACK No 172415193231966

Date :14/06/2024

Buyer

SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,
KUMHER, Bharatpur, Rajasthan,

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JL,

GSTIN : 08AIAPK7981J1ZT

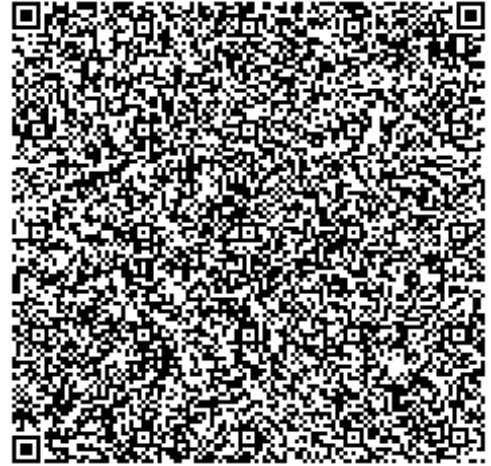
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00
		Total	1	30	Sub Total	7,020.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

171.75

SGST TAX

171.75

Net Amount

7,214.00

Amount In Words Rupees Seven Thousand Two Hundred Fourteen 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%	6,870.00	171.75	171.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory