

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/1010 02/08/2024		
					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 200GM 90.0/3	090421	3.00	90.00	23,400.00	5.00	21,060.00
2	DHANIYA P GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
3	DHANIYA P GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
4	DHANIYA P GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
5	HALDI P GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
		Total	11	330	Total	56,760.00	

Other Charges DISCOUNT -1650.00	Other Charges -1,649.50 CGST TAX 1,377.75 SGST TAX 1,377.75 Net Amount 57,866.00
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Amount In Words **Rupees Fifty Seven Thousand Eight Hundred Sixty Six 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%	20,610.00	515.25	515.25
090920	CGST 2.5%+SGST 2.5%	21,960.00	549.00	549.00
091030	CGST 2.5%+SGST 2.5%	12,540.00	313.50	313.50

Remarks:

Terms :
 1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory