

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/414

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALA PANSARI GANGAPUR

MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 50GM 30.0	090920	1.00	30.00	7,000.00	5.00	2,100.00
		Total	1	30	Sub Total	2,100.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

48.75

SGST TAX

48.75

Net Amount

2,048.00

Amount In Words Rupees Two Thousand Forty Eight 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
090920	CGST 2.5%+SGST 2.5%	1,950.00	48.75	48.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory