

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/1303

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 6b95f64b521ddf4e3e1017eb518df5fe96f58fdb2cb3de9ea3dd7919fa32412

ACK No 172415765454140

Date :10/09/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

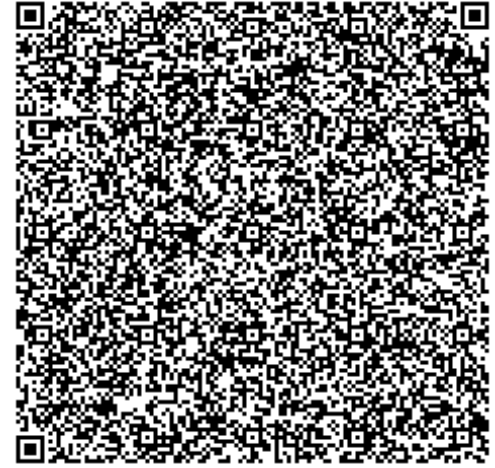
PAN No. ABNPK2750M

Transporter JK ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG 9TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LAL MIRCH GR 500GM (TP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
4	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
		Total	6	180	Sub Total	35,460.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

864.00

SGST TAX

864.00

Net Amount

36,288.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	27,120.00	678.00	678.00
090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory