

## 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/1936

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No 7a5cc40c73a0e97bb17e229c021429f434a8e3800f2f0657028c23479  
cdfa7a0

ACK No 172416228824959

Date :15/11/2024

Buyer

**G.K.AND COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

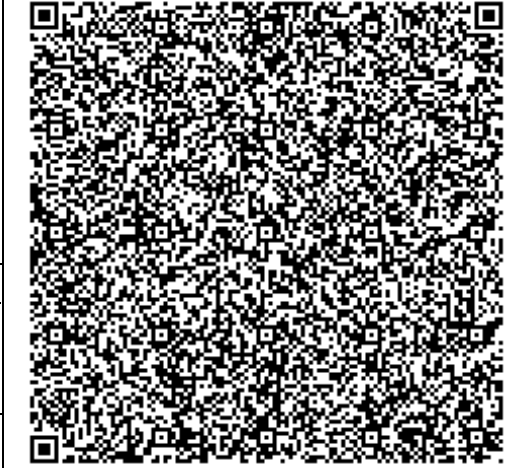
State : Rajasthan

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 500GM (SK) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
		Total	1	30	Sub Total	6,960.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

170.25

SGST TAX

170.25

Net Amount

7,151.00

Amount In Words Rupees Seven Thousand One Hundred Fifty One 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%	6,810.00	170.25	170.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory