

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/712

Dated 27/06/2024 Pymt Mode: CREDIT

IRN No 7c50e0003b7138958c53ba441208b6514ee8dfe6599f1d45aef080f91d9fdb0

ACK No 172415272077272

Date :27/06/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

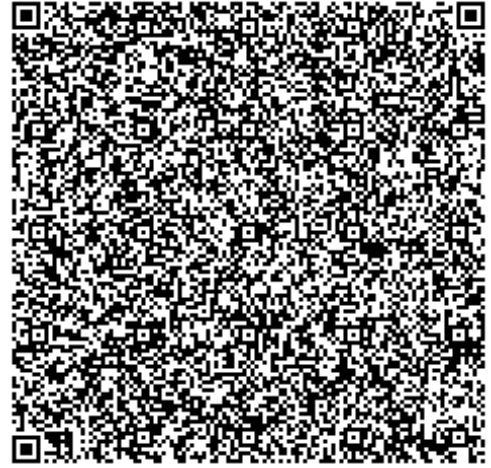
PAN No. ABNPK2750M

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 (TP) 60.0/2	090421	2.00	60.00	25,000.00	5.00	15,000.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	23,200.00	5.00	13,920.00
3	HALDI GR 1KG 30.0	091030	1.00	30.00	23,000.00	5.00	6,900.00
4	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
		Total	6	180	Sub Total	39,720.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

970.50

SGST TAX

970.50

Net Amount

40,761.00

Amount In Words Rupees Forty Thousand Seven Hundred Sixty 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%	14,700.00	367.50	367.50
091030	CGST 2.5%+SGST 2.5%	20,370.00	509.25	509.25
090920	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory