

## 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/431

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No 266d843eb0579bc62020de63a16165ceda0222ecd39c7d88b708f2e44cc6d37e

ACK No 172415021814455

Date :20/05/2024

Buyer

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

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

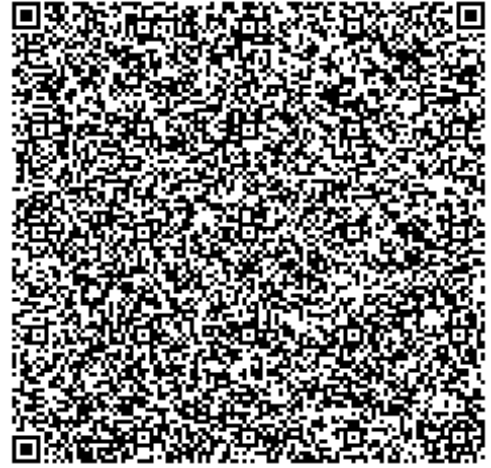
PAN No. ABNPK2750M

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 (TP) 90.0/3	090411	3.00	90.00	25,200.00	5.00	22,680.00
2	HALDI GR 1KG 60.0/2	091030	2.00	60.00	22,000.00	5.00	13,200.00
3	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	22,400.00	5.00	6,720.00
		Total	8	240	Sub Total	55,920.00	

## Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,368.00

SGST TAX

1,368.00

Net Amount

57,456.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Fifty 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
090411	CGST 2.5%+SGST 2.5%	22,230.00	555.75	555.75
091030	CGST 2.5%+SGST 2.5%	32,490.00	812.25	812.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory