

## 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/1134

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 5a93ffcd3ae422b45c0d90de78041238462d88e1e411788e032a58e0beb0db66

ACK No 172415633061535

Date :22/08/2024

Buyer

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

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

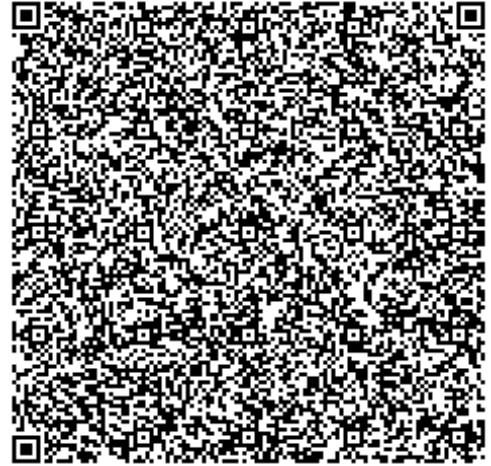
PAN No. ABNPK2750M

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	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	LAL MIRCH GR 200GM (TP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
4	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
5	LAL MIRCH GR 500GM (TK) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
		Total	7	210	Sub Total	48,660.00	

## Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,190.25

SGST TAX

1,190.25

Net Amount

49,991.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Ninety 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%	47,610.00	1,190.25	1,190.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory