

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/315

Dated 06/05/2024 Pymt Mode: CREDIT

IRN No d8aa214dff80af41f4a8520ab078782e0e7964d56d2e87e9c04fb37cc
05596bf

ACK No 172414933782171

Date :06/05/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

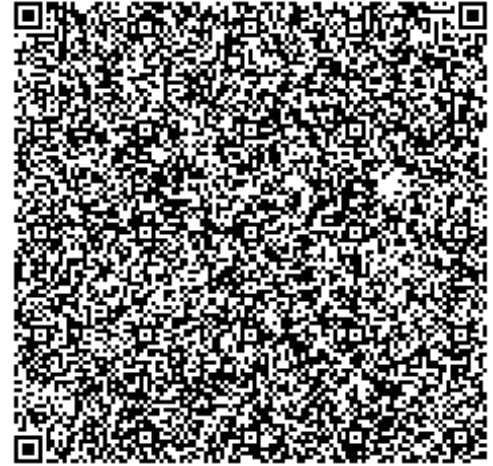
State : Rajasthan

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 1KG (TP) 60.0/2	090411	2.00	60.00	25,000.00	5.00	15,000.00
2	LAL MIRCH GR 200GM (TP) 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00
3	LAL MIRCH GR 500GM (TP) 60.0/2	090411	2.00	60.00	25,200.00	5.00	15,120.00
4	LAL MIRCH GR 500GM (SP) 30.0	090411	1.00	30.00	25,200.00	5.00	7,560.00
5	HALDI GR 200GM 30.0	091030	1.00	30.00	22,400.00	5.00	6,720.00
6	DHANIYA GR 200GM 30.0	090920	1.00	30.00	13,400.00	5.00	4,020.00
7	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
		Total	9	270	Sub Total		59,940.00

Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,464.75

SGST TAX

1,464.75

Net Amount

61,520.00

Amount In Words Rupees Sixty One Thousand Five Hundred Twenty 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%	44,400.00	1,110.00	1,110.00
091030	CGST 2.5%+SGST 2.5%	6,570.00	164.25	164.25
090920	CGST 2.5%+SGST 2.5%	7,620.00	190.50	190.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory