

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/575

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 2d75cae65368d8f0659de1beff3fb882844f7504b27c3e4b7952caea2b15a17a

ACK No 172415153946363

Date :08/06/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

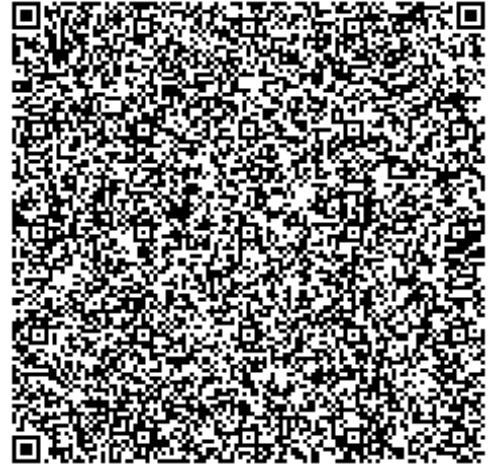
PAN No. ABNPK2750M

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	090411	2.00	60.00	25,000.00	5.00	15,000.00
2	LAL MIRCH GR 500GM 9TP) 90.0/3	090411	3.00	90.00	25,200.00	5.00	22,680.00
3	LAL MIRCH GR 200GM (TP) 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00
4	HALDI Gr 1kg 30.0	091030	1.00	30.00	23,000.00	5.00	6,900.00
5	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
		Total	8	240	Sub Total	56,100.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,372.50

SGST TAX

1,372.50

Net Amount

57,645.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Forty Five 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%	6,750.00	168.75	168.75
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