

## 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/544

Dated 04/06/2024 Pymt Mode: CREDIT

IRN No 28302cd13ec6e2a4197689aa5ebdf91e7384bc7f5266264725dae86508277e26

ACK No 172415123432094

Date :04/06/2024

Buyer

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

DAUSA

Pin : 303303

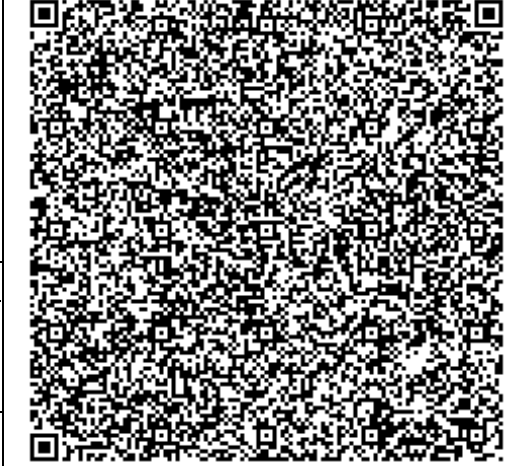
State : Rajasthan

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    | DHANIYA<br>GR 500GM<br>60.0/2 | 090920 | 2.00 | 60.00       | 13,200.00 | 5.00      | 7,920.00  |
| 2    | HALDI<br>GR 100GM<br>60.0/2   | 091030 | 2.00 | 60.00       | 23,600.00 | 5.00      | 14,160.00 |
|      |                               | Total  | 4    | 120         | Sub Total | 22,080.00 |           |

## Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

537.00

SGST TAX

537.00

Net Amount

22,554.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty Four 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 |
|----------|---------------------|------------------|------------|------------|
| 090920   | CGST 2.5%+SGST 2.5% | 7,620.00         | 190.50     | 190.50     |
| 091030   | CGST 2.5%+SGST 2.5% | 13,860.00        | 346.50     | 346.50     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory