

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/1639

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 36936de1a15da740b019577f6185e1523a5f7cf90519da3d87c9f2be2c6147a9

ACK No 172416025283555

Date :16/10/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

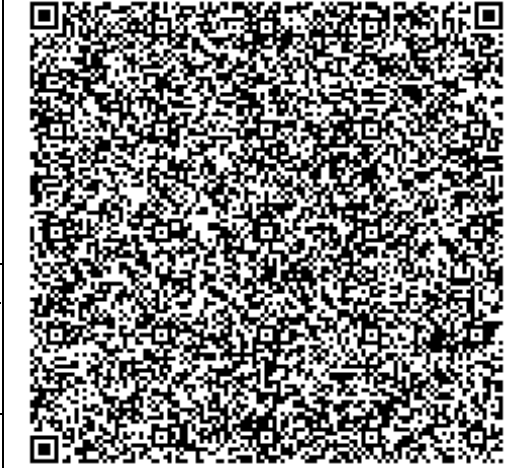
State : Rajasthan

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	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
		Total	2	60	Sub Total	12,720.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

310.50

SGST TAX

310.50

Net Amount

13,041.00

Amount In Words Rupees Thirteen Thousand Forty 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
091030	CGST 2.5%+SGST 2.5%	12,420.00	310.50	310.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory