

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/221

Dated 24/04/2024 Pymt Mode: CREDIT

IRN No 9fb107889a14d2414d613188be1d6b78aec999921a60efd4bdb73a58
b470c688

ACK No 172414852926195

Date :24/04/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

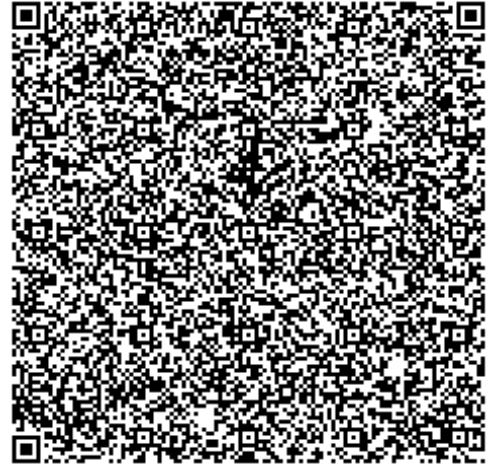
PAN No. ABNPK2750M

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) 90.0/3	090411	3.00	90.00	25,000.00	5.00	22,500.00
2	HALDI GR 1KG 60.0/2	091030	2.00	60.00	20,000.00	5.00	12,000.00
		Total	5	150	Sub Total	34,500.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

843.75

SGST TAX

843.75

Net Amount

35,438.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Thirty Eight 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%	22,050.00	551.25	551.25
091030	CGST 2.5%+SGST 2.5%	11,700.00	292.50	292.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory