

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/387

Dated 14/05/2024 Pymt Mode: CREDIT

IRN No d18d42dcc43b7bcec8ec6e78088dce3017810773b586489e4922555
d8fd2b1e2

ACK No 172414986919027

Date :14/05/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

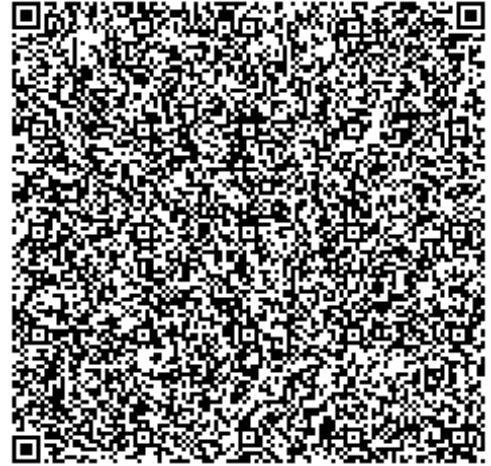
PAN No. ABNPK2750M

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	HALDI GR 1KG 60.0/2	091030	2.00	60.00	22,000.00	5.00	13,200.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
3	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
4	LAL MIRCH GR 1KG (TP) 120.0/4	090411	4.00	120.00	25,000.00	5.00	30,000.00
		Total	10	300	Sub Total	64,440.00	

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,573.50

SGST TAX

1,573.50

Net Amount

66,087.00

Amount In Words Rupees Sixty Six Thousand Eighty Seven 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%	25,920.00	648.00	648.00
090920	CGST 2.5%+SGST 2.5%	7,620.00	190.50	190.50
090411	CGST 2.5%+SGST 2.5%	29,400.00	735.00	735.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory