

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/788

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No 1c60a6defa15f7657cba1272cb836b55e115f96bc4f4034e420d83ee2b1c1bab

ACK No 172415333782859

Date :05/07/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

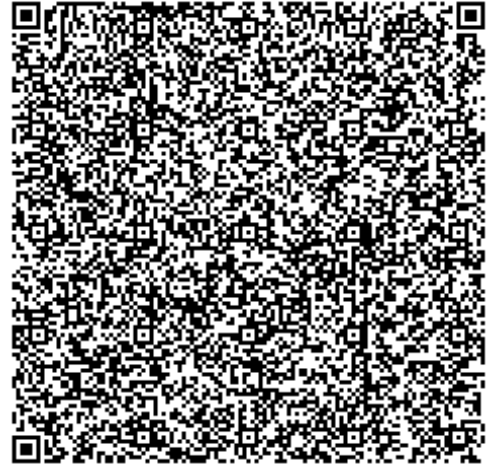
PAN No. ABNPK2750M

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	090421	3.00	90.00	24,000.00	5.00	21,600.00
2	LAL MIRCH GR 500GM (TP) 90.0/3	090421	3.00	90.00	24,200.00	5.00	21,780.00
3	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	24,400.00	5.00	14,640.00
4	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	24,600.00	5.00	14,760.00
5	LAL MIRCH GR 500GM (TK) 30.0	090421	1.00	30.00	24,200.00	5.00	7,260.00
		Total	11	330	Sub Total	80,040.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,959.75

SGST TAX

1,959.75

Net Amount

82,310.00

Amount In Words Rupees Eighty Two Thousand Three Hundred Ten 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
090421	CGST 2.5%+SGST 2.5%	78,390.00	1,959.75	1,959.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory