

## 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/152

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No c16b27d0374e123466f227c14abad4f1907e15bfb47d94413fa2d4784  
0ebe6c3

ACK No 172414808012125

Date :16/04/2024

Buyer

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

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

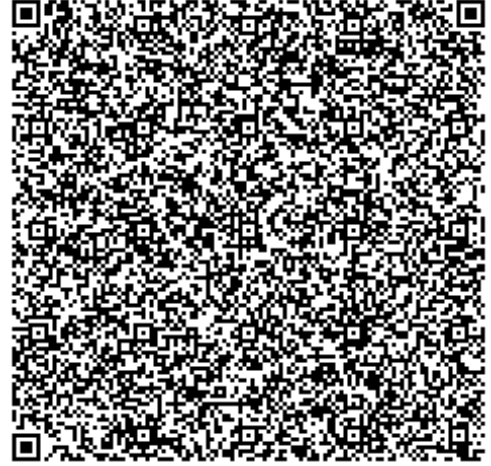
PAN No. ABNPK2750M

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) 60.0/2	090411	2.00	60.00	25,000.00	5.00	15,000.00
2	LAL MIRCH GR 500GM (TP) 90.0/3	090411	3.00	90.00	25,200.00	5.00	22,680.00
3	LAL MIRCH GR 500GM (TK) 60.0/2	090411	2.00	60.00	25,200.00	5.00	15,120.00
4	HALDI GR 1KG 60.0/2	091030	2.00	60.00	20,000.00	5.00	12,000.00
5	HALDI GR 500GM 60.0/2	091030	2.00	60.00	20,200.00	5.00	12,120.00
		Total	11	330	Sub Total	76,920.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,881.75

SGST TAX

1,881.75

Net Amount

79,034.00

Amount In Words Rupees Seventy Nine Thousand Thirty 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
090411	CGST 2.5%+SGST 2.5%	51,750.00	1,293.75	1,293.75
091030	CGST 2.5%+SGST 2.5%	23,520.00	588.00	588.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory