

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/1381

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 3899a5b7aef9ae9f91de490f514e4627f521d4f3da08e70b3ed90986b9d40012

ACK No 172415819314259

Date :18/09/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

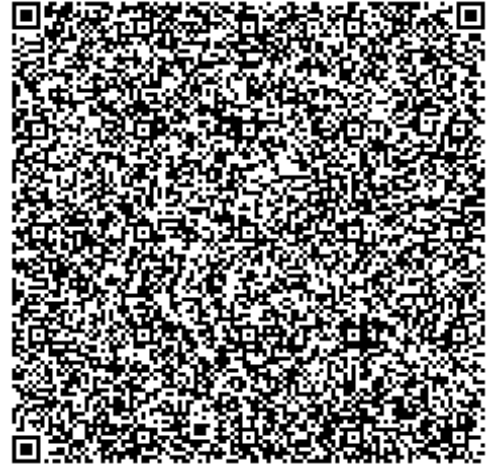
PAN No. ABNPK2750M

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 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
3	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
4	LAL MIRCH GR 500GM (TK) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
5	LAL MIRCH GR 1KG (TP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
6	LAL MIRCH GR 500GM 9TP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
		Total	13	390	Sub Total	87,240.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,132.25

SGST TAX

2,132.25

Net Amount

89,555.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Fifty Five 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%	30,990.00	774.75	774.75
090421	CGST 2.5%+SGST 2.5%	54,300.00	1,357.50	1,357.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory