

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/102

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No 0d8819ba519f872d5ed419d5e9aba21fb3b33b3a7e63c9607c11d73c
cfcf036a

ACK No 172414782511850

Date :11/04/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

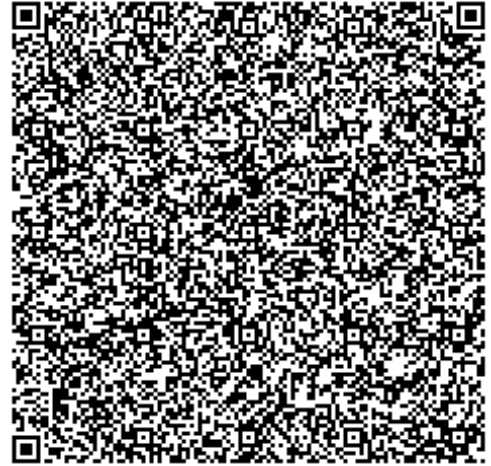
PAN No. ABNPK2750M

Transporter

Vehicle No RJ14GG0756

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 100GM (TP) 30.0	090411	1.00	30.00	26,600.00	5.00	7,980.00
2	LAL MIRCH GR 200GM (TP) 10.0	090411	1.00	10.00	26,400.00	5.00	2,640.00
3	LAL MIRCH GR 500GM (TP) 10.0	090411	0.00	10.00	26,200.00	5.00	2,620.00
4	HALDI GR 100GM 10.0	091030	0.00	10.00	21,600.00	5.00	2,160.00
5	DHANIYA GR 100GM 20.0	090920	1.00	20.00	14,100.00	5.00	2,820.00
6	DHANIYA GR 200GM 5.0	090920	0.00	5.00	13,900.00	5.00	695.00
7	HALDI GR 200GM 5.0	091030	0.00	5.00	21,400.00	5.00	1,070.00
		Total	3	90	Sub Total		19,985.00

Other Charges

DISCOUNT

-450.00

Other Charges

-449.76

CGST TAX

488.38

SGST TAX

488.38

Net Amount

20,512.00

Amount In Words Rupees Twenty Thousand Five Hundred Twelve 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%	12,990.00	324.75	324.75
091030	CGST 2.5%+SGST 2.5%	3,155.00	78.88	78.88
090920	CGST 2.5%+SGST 2.5%	3,390.00	84.75	84.75

Remarks: KHANDELWAL DIPARTMENTAL STORE PRATAPNAGAR

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory