

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/921

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 51d36c1f86070b58c2aa33dc5822bcd251e400d0230583126b38b82
ce4ccfe61

ACK No 172415444261614

Date :23/07/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

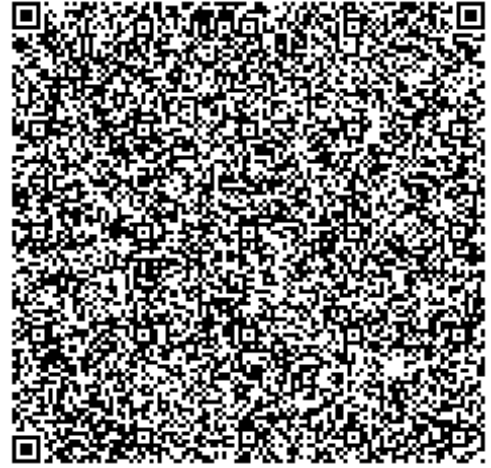
PAN No. ABNPK2750M

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	DHANIYA GR 1KG 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
3	LAL MIRCH GR 500GM 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
4	LAL MIRCH GR 200GM 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
5	LAL MIRCH GR 1KG 9TP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
		Total	5	150	Sub Total	28,440.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

692.25

SGST TAX

692.25

Net Amount

29,075.00

Amount In Words Rupees Twenty Nine Thousand Seventy 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
090920	CGST 2.5%+SGST 2.5%	7,260.00	181.50	181.50
090421	CGST 2.5%+SGST 2.5%	20,430.00	510.75	510.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory