

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/1630

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 65bf14d345adfa832b376f10a3ce72950caa9a06bade16c27db6416567e877d2

ACK No 172416017299065

Date :15/10/2024

Buyer

M.K ENTERPRISES PALSANA
BUS STAND**PALSANA**

Pin : 332402

State : Rajasthan

Code : 08

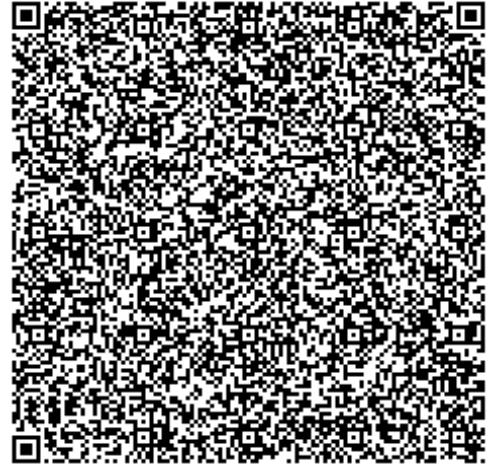
Phone : 9680359611

GSTIN : 08ADNPA5314R1Z6

PAN No. ADNPA5314R

Transporter **VINAYAK**

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 (SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
2	LAL MIRCH GR 500GM 9SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
3	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
4	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
5	DHANIYA GR 1KG 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
6	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	6	180	Sub Total	34,080.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

829.50

SGST TAX

829.50

Net Amount

34,839.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Thirty Nine 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%	13,560.00	339.00	339.00
091030	CGST 2.5%+SGST 2.5%	12,360.00	309.00	309.00
090920	CGST 2.5%+SGST 2.5%	7,260.00	181.50	181.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory