

## 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/920

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 5b94b0c08a511ab98696c0202ea285ac63d8c28ad098d635a6ef1ecd  
ab1d2634

ACK No 172415444239208

Date :23/07/2024

Buyer

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

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

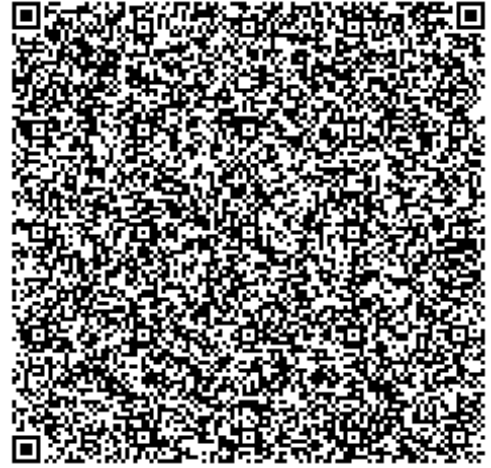
PAN No. ABNPK2750M

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	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
3	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
4	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
5	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	5	150	Sub Total	29,430.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-750.00

CGST TAX

717.00

SGST TAX

717.00

Net Amount

30,114.00

Amount In Words Rupees Thirty Thousand One Hundred Fourteen 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%	24,960.00	624.00	624.00
090920	CGST 2.5%+SGST 2.5%	3,720.00	93.00	93.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory