

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/1064

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No bff3384915fe0deeb1c54f6c1d47a016a18bb90cbffc3aa44938f8d9e8c8db4c

ACK No 172415566575075

Date :09/08/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

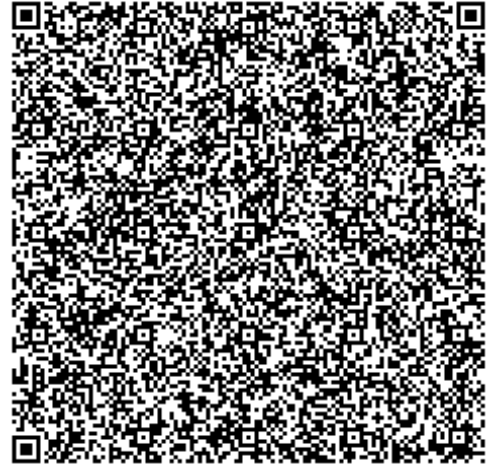
PAN No. ABNPK2750M

Transporter

Vehicle No RJ14GF0756

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	090421	1.00	30.00	23,600.00	5.00	7,080.00
2	DHANIYA GR 100GM 25.0	090920	1.00	25.00	13,100.00	5.00	3,275.00
3	DHANIYA GR 200GM 5.0	090920	0.00	5.00	12,900.00	5.00	645.00
4	LAL MIRCH GR 200GM (TP) 10.0	090421	1.00	10.00	23,400.00	5.00	2,340.00
5	HALDI GR 100GM 10.0	091030	0.00	10.00	21,600.00	5.00	2,160.00
6	HALDI GR 200GM 10.0	091030	0.00	10.00	21,400.00	5.00	2,140.00
		Total	3	90	Sub Total	17,640.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

429.75

SGST TAX

429.75

Net Amount

18,050.00

Amount In Words Rupees Eighteen Thousand Fifty 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%	9,220.00	230.50	230.50
090920	CGST 2.5%+SGST 2.5%	3,770.00	94.25	94.25
091030	CGST 2.5%+SGST 2.5%	4,200.00	105.00	105.00

Remarks: PRATAPNAGAR DELIVERY

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory