

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/1578

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No c1dffae1acd7d552708f2fd116f99880bc73779d0900bf8c560e2b673bc954e5

ACK No 172415976392196

Date :09/10/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

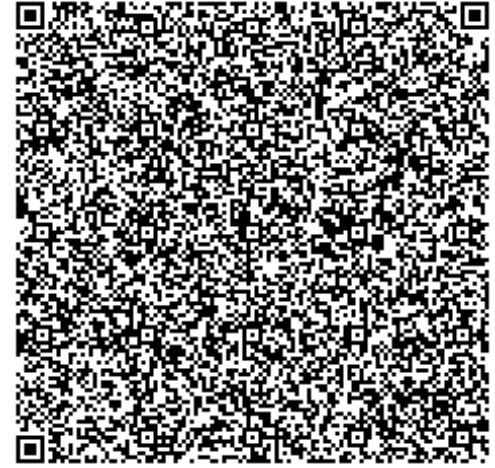
PAN No. ABNPK2750M

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	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
2	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
		Total	4	120	Sub Total	26,880.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

657.00

SGST TAX

657.00

Net Amount

27,594.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Ninety Four 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%	13,740.00	343.50	343.50
091030	CGST 2.5%+SGST 2.5%	12,540.00	313.50	313.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory