

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/2042

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Transporter COMPANY VEHICLE

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 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
3	LAL MIRCH GR 200GM (TP) 5.0	090421	1.00	5.00	23,400.00	5.00	1,170.00
4	DHANIYA GR 200GM 5.0	090920	0.00	5.00	12,900.00	5.00	645.00
5	HALDI GR 100GM 15.0	091030	0.00	15.00	21,600.00	5.00	3,240.00
6	HALDI GR 200GM 5.0	091030	0.00	5.00	21,400.00	5.00	1,070.00
		Total	3	90	Sub Total		17,135.00

Other Charges

DISCOUNT

-450.00

Other Charges

-450.28

CGST TAX

417.14

SGST TAX

417.14

Net Amount

17,519.00

Amount In Words Rupees Seventeen Thousand Five Hundred Nineteen 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%	8,075.00	201.88	201.88
090920	CGST 2.5%+SGST 2.5%	4,400.00	110.00	110.00
091030	CGST 2.5%+SGST 2.5%	4,210.00	105.26	105.26

Remarks: KHANDELWAL DIPARTMENTAL STORE PRATAPNAGAR

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory