

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/1739

Dated 26/10/2024 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

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (TP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
2	LAL MIRCH GR 500GM (TP) 120.0/4	090421	4.00	120.00	23,200.00	5.00	27,840.00
3	LAL MIRCH GR 200GM (TP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
4	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	23,600.00	5.00	7,080.00
5	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
		Total	10	300	Sub Total	69,600.00	

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,702.50

SGST TAX

1,702.50

Net Amount

71,505.00

Amount In Words Rupees Seventy One Thousand Five Hundred Five 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%	68,100.00	1,702.50	1,702.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory