

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/747

Dated 02/07/2024 Pymt Mode: CREDIT

IRN No 31304ba44659cc720f86799579bf7879f59c8a4360da58b188d2cf5345155fc8

ACK No 172415309163165

Date :02/07/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

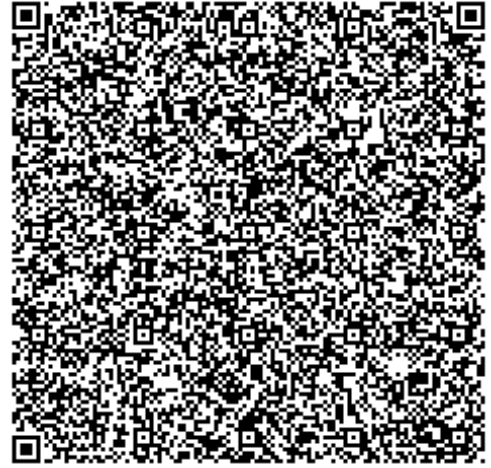
PAN No. ABNPK2750M

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 200GM 60.0/2	091030	2.00	60.00	22,400.00	5.00	13,440.00
2	HALDI GR 100GM 30.0	091030	1.00	30.00	22,600.00	5.00	6,780.00
3	LAL MIRCH GR 500GM (TK) 30.0	090421	1.00	30.00	25,200.00	5.00	7,560.00
4	LAL MIRCH GR 500GM (TP) 90.0/3	090421	3.00	90.00	25,200.00	5.00	22,680.00
5	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
6	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
		Total	10	300	Sub Total		62,280.00

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,519.50

SGST TAX

1,519.50

Net Amount

63,819.00

Amount In Words Rupees Sixty Three Thousand Eight 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
091030	CGST 2.5%+SGST 2.5%	19,770.00	494.25	494.25
090421	CGST 2.5%+SGST 2.5%	29,640.00	741.00	741.00
090920	CGST 2.5%+SGST 2.5%	11,370.00	284.25	284.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory