

## 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/416

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No 17930a875ef5f80f90f4e4956e9752f953d9819bd8742418601e55763e83f713

ACK No 172415006287454

Date :17/05/2024

Buyer

**DURGAPRASAD NARENDRAKUMAR KOTA**  
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

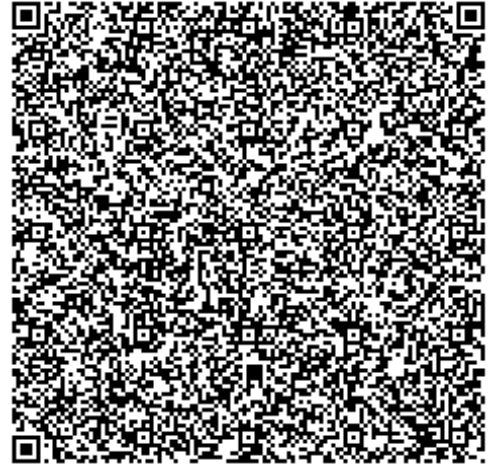
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

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 100GM (TP) 60.0/2	090411	2.00	60.00	25,600.00	5.00	15,360.00
2	LAL MIRCH GR 200GM, (TP) 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00
3	HALDI GR 1KG 60.0/2	091030	2.00	60.00	22,000.00	5.00	13,200.00
4	HALDI GR 200GM 60.0/2	091030	2.00	60.00	22,400.00	5.00	13,440.00
5	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
6	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,600.00	5.00	8,160.00
		Total	11	330	Sub Total		65,580.00

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,598.25

SGST TAX

1,598.25

Net Amount

67,127.00

Amount In Words Rupees Sixty Seven Thousand One Hundred Twenty Seven 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
090411	CGST 2.5%+SGST 2.5%	22,530.00	563.25	563.25
091030	CGST 2.5%+SGST 2.5%	26,040.00	651.00	651.00
090920	CGST 2.5%+SGST 2.5%	15,360.00	384.00	384.00

Remarks:

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory