

## 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/1104

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No d08a5068f5788bee6c234140ec85b09701620dac268582011bc71554  
03017160

ACK No 172415602084028

Date :16/08/2024

Buyer

**G.K.AND COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

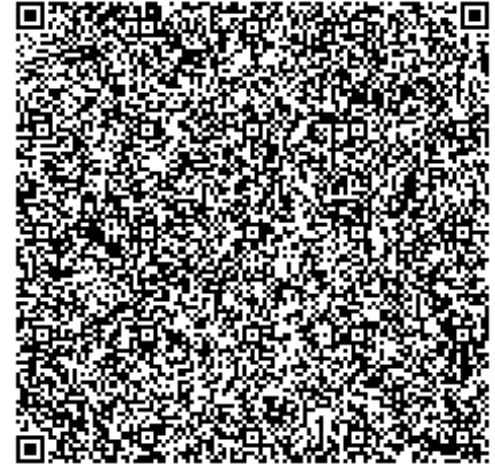
PAN No. ABNPK2750M

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 500GM (TP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
		Total	5	150	Sub Total	33,600.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

821.25

SGST TAX

821.25

Net Amount

34,493.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety Three 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%	20,430.00	510.75	510.75
091030	CGST 2.5%+SGST 2.5%	12,420.00	310.50	310.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory