

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/1858

Dated 07/11/2024 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

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
2	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
3	LAL MIRCH GR 1KG (TP) 120.0/4	090421	4.00	120.00	23,000.00	5.00	27,600.00
4	LAL MIRCH GR 500GM (TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
5	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
6	LAL MIRCH GR 500GM (TK) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
		Total	18	540	Sub Total		122,760.00

Other Charges

DISCOUNT

-2700.00

Other Charges

-2,700.00

CGST TAX

3,001.50

SGST TAX

3,001.50

Net Amount

126,063.00

Amount In Words Rupees One Lakh Twenty Six Thousand Sixty 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
091030	CGST 2.5%+SGST 2.5%	24,840.00	621.00	621.00
090421	CGST 2.5%+SGST 2.5%	95,220.00	2,380.50	2,380.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory