

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/85

Dated 10/04/2024 Pymt Mode: CREDIT

IRN No 285de585cb828c098d6d6d79415282c183e0b6fa81d877175889904f1fe6e992

ACK No 172414772713787

Date :10/04/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667,

GSTIN : 08ABNPK2750M1Z8

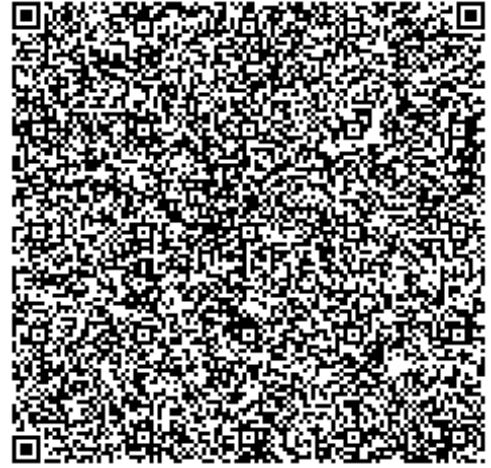
PAN No. ABNPK2750M

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 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
3	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
4	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
5	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,700.00	5.00	8,220.00
		Total	8	240	Sub Total	46,440.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,131.00

SGST TAX

1,131.00

Net Amount

47,502.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Two 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%	37,320.00	933.00	933.00
090920	CGST 2.5%+SGST 2.5%	7,920.00	198.00	198.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory