

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/417

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No 6617fbb16a01348acbfde53a5609ccd4823c21cb6d007cfc76d78e19
2fd44bcb

ACK No 172415006361181

Date :17/05/2024

Buyer

M.K ENTERPRISES PALSANA
BUS STAND**PALSANA**

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9680359611

GSTIN : 08ADNPA5314R1Z6

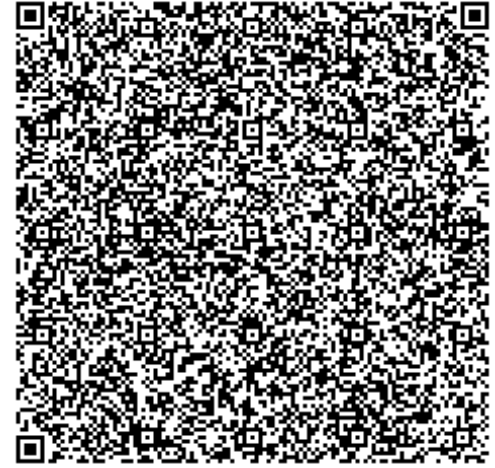
PAN No. ADNPA5314R

Transporter VINAYAK

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 1KG (SP) 90.0/3	090411	3.00	90.00	25,000.00	5.00	22,500.00
2	HALDI GR 500GM 90.0/3	091030	3.00	90.00	22,200.00	5.00	19,980.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
		Total	7	210	Sub Total	46,440.00	

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,134.75

SGST TAX

1,134.75

Net Amount

47,660.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Sixty 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%	22,050.00	551.25	551.25
091030	CGST 2.5%+SGST 2.5%	19,530.00	488.25	488.25
090920	CGST 2.5%+SGST 2.5%	3,810.00	95.25	95.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory