

## 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/84

Dated 10/04/2024 Pymt Mode: CREDIT

IRN No d5f9c2511adb3ead127c2816c6bef09dabacba11ffbb2f313281f28d1eae4f0b

ACK No 172414772684078

Date :10/04/2024

Buyer

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

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667,

GSTIN : 08ABNPK2750M1Z8

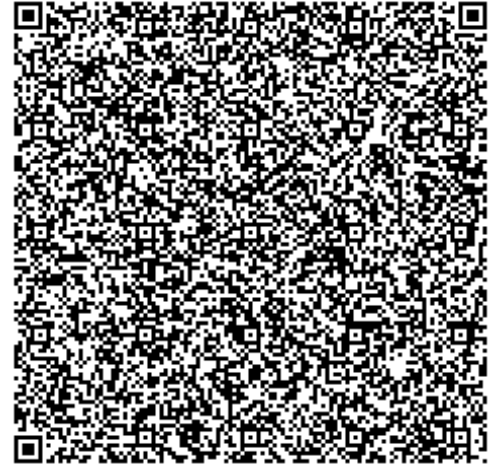
PAN No. ABNPK2750M

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	LAL MIRCH GR 1KG (TP) 90.0/3	090411	3.00	90.00	26,000.00	5.00	23,400.00
2	LAL MIRCH GR 500GM (TP) 90.0/3	090411	3.00	90.00	26,200.00	5.00	23,580.00
3	LAL MIRCH GR 200GM (TP) 30.0	090411	1.00	30.00	26,400.00	5.00	7,920.00
4	LAL MIRCH GR 500GM (TK) 60.0/2	090411	2.00	60.00	26,200.00	5.00	15,720.00
5	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,500.00	5.00	8,100.00
		Total	11	330	Sub Total	78,720.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,926.75

SGST TAX

1,926.75

Net Amount

80,924.00

Amount In Words Rupees Eighty Thousand Nine Hundred Twenty Four 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%	69,270.00	1,731.75	1,731.75
090920	CGST 2.5%+SGST 2.5%	7,800.00	195.00	195.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory