

## 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/1995

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 1daa9316f8fa5ec004c3aebd6ba5f0683a59926fe5b7a4ea599df9da746d534

ACK No 172416274445236

Date :22/11/2024

Buyer

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

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

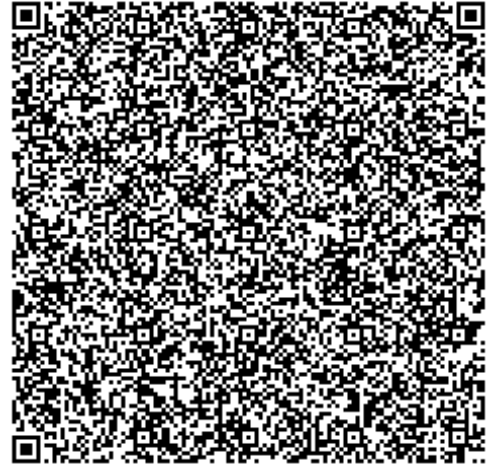
PAN No. ABNPK2750M

Transporter COMPANY VEHICLE

Vehicle No RJ29GB3896

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
3	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
4	LAL MIRCH GR 500GM 9TK) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
5	LAL MIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
		Total	8	240	Sub Total	52,500.00	

## Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,282.50

SGST TAX

1,282.50

Net Amount

53,865.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Sixty Five 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%	30,990.00	774.75	774.75
090421	CGST 2.5%+SGST 2.5%	20,310.00	507.75	507.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory