

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/789

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No 28f50d0264f6ba2fb9a28807257e467002a6cd9a571d3c92f97a6145e2c9b203

ACK No 172415333808209

Date :05/07/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

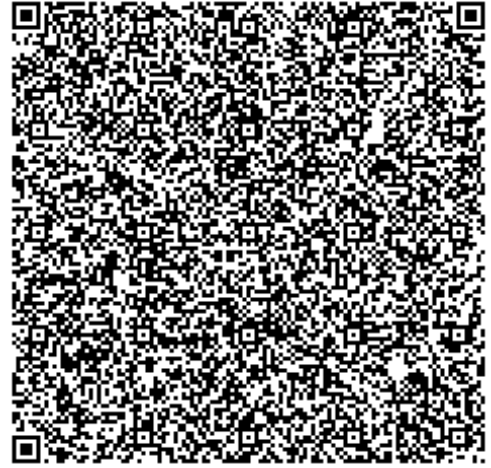
PAN No. ABNPK2750M

Transporter 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	22,000.00	5.00	13,200.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
3	HALDI GR 200GM 30.0	091030	1.00	30.00	22,400.00	5.00	6,720.00
4	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
5	DHANIYA GR 200GM 30.0	090920	1.00	30.00	13,400.00	5.00	4,020.00
		Total	7	210	Sub Total	41,160.00	

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,002.75

SGST TAX

1,002.75

Net Amount

42,116.00

Amount In Words Rupees Forty Two Thousand One Hundred Sixteen 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%	32,490.00	812.25	812.25
090920	CGST 2.5%+SGST 2.5%	7,620.00	190.50	190.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory