

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/1304

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 19a290231a723a23c130b52509f2d92e9a4deda3512d308bebf2055fb9aae507

ACK No 172415765477929

Date :10/09/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

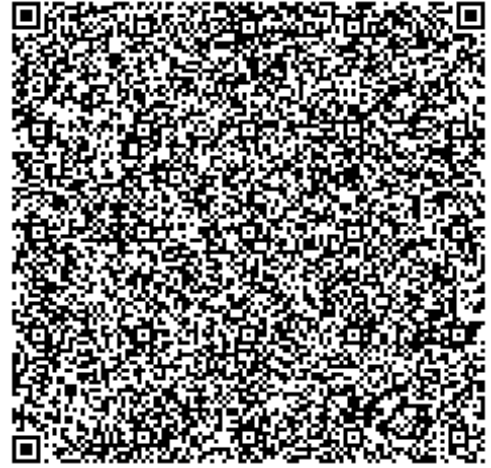
PAN No. ABNPK2750M

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 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
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
		Total	4	120	Sub Total	25,560.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

624.00

SGST TAX

624.00

Net Amount

26,208.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eight 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%	24,960.00	624.00	624.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory