

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/1360

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 6a86e624950b6f9a5f24a3f83a617e358908f36cdc04a61b708e0f7fa73e644c

ACK No 172415804748601

Date :16/09/2024

Buyer

G.K.AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

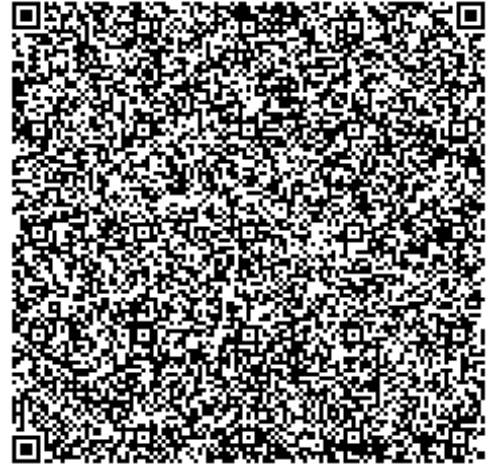
PAN No. ABNPK2750M

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	LAL MIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LAL MIRCH GR 500GM 9TP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
		Total	4	120	Sub Total	27,720.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

678.00

SGST TAX

678.00

Net Amount

28,476.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventy Six 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
090421	CGST 2.5%+SGST 2.5%	27,120.00	678.00	678.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory