

## 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/584

Dated 10/06/2024 Pymt Mode: CREDIT

IRN No 74a2875dda656f19586db796fb03b26ca8ff53547da429254da1bbca1f4705ec

ACK No 172415164144299

Date :10/06/2024

Buyer

**DURGAPRASAD NARENDRAKUMAR KOTA**  
MAIN BAZAR

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone : 9414177010,

GSTIN : 08ABEPA9379B1ZR

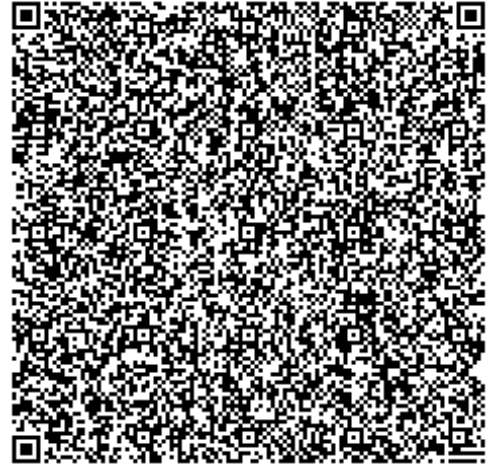
PAN No. ABEPA9379B

Transporter JAIPUR KOTA TRANSPORT SERV

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 500GM (TP) 60.0/2	090411	2.00	60.00	25,200.00	5.00	15,120.00
2	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
3	DHANIYA GR 200GM 30.0	090920	1.00	30.00	13,400.00	5.00	4,020.00
4	HALDI GR 1KG 60.0/2	091030	2.00	60.00	23,000.00	5.00	13,800.00
5	HALDI GR 100GM 60.0/2	091030	2.00	60.00	23,600.00	5.00	14,160.00
		Total	9	270	Sub Total	55,020.00	

## Other Charges

DISCOUNT

-1350.00

Other Charges

-1,349.50

CGST TAX

1,341.75

SGST TAX

1,341.75

Net Amount

56,354.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Fifty 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%	14,820.00	370.50	370.50
090920	CGST 2.5%+SGST 2.5%	11,490.00	287.25	287.25
091030	CGST 2.5%+SGST 2.5%	27,360.00	684.00	684.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory