

## 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/2138

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	LAL MIRCH GR 1KG (TP) 120.0/4	090421	4.00	120.00	22,000.00	5.00	26,400.00
2	LAL MIRCH GR 500GM (TP) 90.0/3	090421	3.00	90.00	22,200.00	5.00	19,980.00
3	LAL MIRCH GR 200GM (TP) 30.0	090421	1.00	30.00	22,400.00	5.00	6,720.00
4	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	22,600.00	5.00	6,780.00
5	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
6	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
		Total	13	390	Sub Total		85,200.00

## Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,081.25

SGST TAX

2,081.25

Net Amount

87,413.00

Amount In Words Rupees Eighty Seven Thousand Four Hundred Thirteen 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%	58,530.00	1,463.25	1,463.25
091030	CGST 2.5%+SGST 2.5%	24,720.00	618.00	618.00

Remarks: SELF

**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory