## **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/1064** Dated **09/08/2024** Pymt Mode: **CREDIT** 

IRN No bff3384915fe0deeb1c54f6c1d47a016a18bb90cbffc3aa44938f8d9e8

c8db4c

ACK No 172415566575075 Date :09/08/2024

Buyer

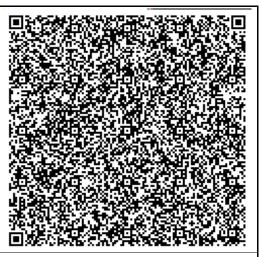
## **G.K.AND COMPANY DAUSA**

MAIN BAZAR

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: **9829718667**, **9829718667** 

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M



Transporter

Vehicle No **RJ14GF0756**Delivery Station: **NONE** 

Broker H.G BROKER

			DIOKEI H.C	BRUKEK		
Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
LAL MIRCH	090421	1.00	30.00	23,600.00	5.00	7,080.00
GR 100GM (TP)						
30.0						
DHANIYA	090920	1.00	25.00	13,100.00	5.00	3,275.00
GR 100GM						
25.0						
DHANIYA	090920	0.00	5.00	12,900.00	5.00	645.00
GR 200GM						
5.0						
LAL MIRCH	090421	1.00	10.00	23,400.00	5.00	2,340.00
GR 200GM (TP)						
10.0						
HALDI	091030	0.00	10.00	21,600.00	5.00	2,160.00
GR 100GM						
10.0						
HALDI	091030	0.00	10.00	21,400.00	5.00	2,140.00
GR 200GM						
10.0						
	Total	3	90	Sub Total		17,640.00
	LAL MIRCH GR 100GM (TP) 30.0  DHANIYA GR 100GM 25.0  DHANIYA GR 200GM 5.0  LAL MIRCH GR 200GM (TP) 10.0  HALDI GR 100GM 10.0  HALDI GR 200GM	LAL MIRCH 090421 GR 100GM (TP) 30.0 DHANIYA 090920 GR 100GM 25.0 DHANIYA 090920 GR 200GM 5.0 LAL MIRCH 090421 GR 200GM (TP) 10.0 HALDI 091030 GR 100GM 10.0 HALDI 091030 GR 200GM 10.0 HALDI 091030 GR 200GM 10.0	LAL MIRCH GR 100GM (TP) 30.0  DHANIYA GR 100GM 25.0  DHANIYA O90920 1.00  GR 200GM 5.0  LAL MIRCH GR 200GM (TP) 10.0  HALDI GR 100GM 10.0  HALDI GR 200GM 10.0  HALDI GR 200GM 10.0  HALDI GR 200GM 10.0	LAL MIRCH GR 100GM (TP) 30.0  DHANIYA GR 100GM 25.0  DHANIYA O90920 DHANIYA O90920 O.00  GR 200GM 5.0  LAL MIRCH O90421  O90920 O.00  5.00  LAL MIRCH O90421  O90920 O.00  I.00  I.00  GR 200GM (TP)  I.00  HALDI GR 100GM O91030 O.00  I.00  HALDI GR 200GM O91030 O.00  I.000  GR 200GM O91030 O.00  I.000  I.000  GR 200GM O91030 O.00  I.000  I.000	LAL MIRCH GR 100GM (TP) 30.0  DHANIYA GR 100GM 25.0  DHANIYA  O90920  DHANIYA  O90920  O000  T.00  T.0	LAL MIRCH GR 100GM (TP) 30.0  DHANIYA GR 200GM 5.0  LAL MIRCH GR 100GM 25.0  DHANIYA  O90920  DHANIYA  O90920  O.00  S.00  S.0

## **Other Charges**

DISCOUNT

-450.00

Net Amount	18,050.00
SGST TAX	429.75
CGST TAX	429.75
Other Charges	-449.50

Amount In Words Rupees Eighteen Thousand Fifty Only.

Our Bankers :

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

**ACCOUNT NO:. 4411339834** 

IFSC:. KKBK0000271

Remarks: PRATAPNAGAR DELIVER
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	9,220.00	230.50	230.50
090920	CGST 2.5%+SGST 2.5%	3,770.00	94.25	94.25
091030	CGST 2.5%+SGST 2.5%	4,200.00	105.00	105.00

Page 2 of 2	This is Computer Generated Invoice	E. & O.E.
		Authorised Signatory
1.All Subject to Jaipur Jurisdition Only.		
Terms:		For GHASILAL AND SONS