

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/268

Dated 30/04/2024 Pymt Mode: CREDIT

IRN No 3fcc0209fb25395e12a5701af88e29f5e75fee9095f60d7129cc1fdfa18
8142b

ACK No 172414890698498

Date :30/04/2024

Buyer

G.K.AND COMPANY DAUSA

MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

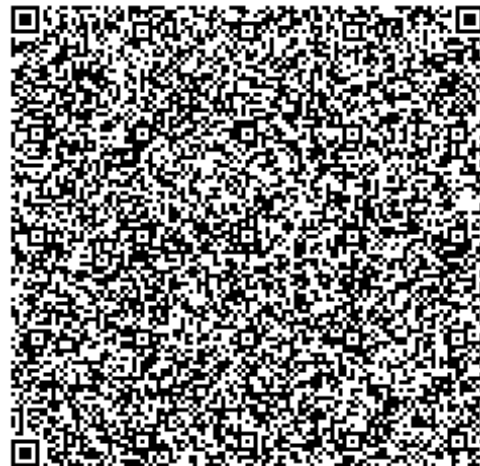
PAN No. ABNPK2750M

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 500GM (TP) 90.0/3	090411	3.00	90.00	25,200.00	5.00	22,680.00
2	LAL MIRCH GR 500GM 9TK) 60.0/2	090411	2.00	60.00	25,200.00	5.00	15,120.00
3	HALDI GR 500GM 90.0/3	091030	3.00	90.00	20,200.00	5.00	18,180.00
4	HALDI GR 1KG 60.0/2	091030	2.00	60.00	20,000.00	5.00	12,000.00
5	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
6	HALDI GR 200GM 30.0	091030	1.00	30.00	20,400.00	5.00	6,120.00
7	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
		Total	14	420	Sub Total		85,860.00

Other Charges

DISCOUNT

-2100.00

Other Charges

-2,100.00

CGST TAX

2,094.00

SGST TAX

2,094.00

Net Amount

87,948.00

Amount In Words Rupees Eighty Seven Thousand Nine Hundred Forty 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
090411	CGST 2.5%+SGST 2.5%	37,050.00	926.25	926.25
091030	CGST 2.5%+SGST 2.5%	35,400.00	885.00	885.00
090920	CGST 2.5%+SGST 2.5%	11,310.00	282.75	282.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory