

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/54

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No 824d5807e77584918ddcf53a41a5b295f74f391397ef6aeb01c02d921aeb1152

ACK No 172414743195167

Date :05/04/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231,

GSTIN : 08ACCPC3250E1Z9

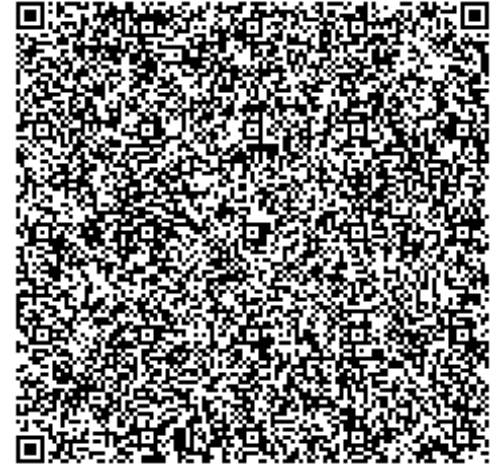
PAN No. ACCPC3250E

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | LAL MIRCH SP GR 1KG 150.0/5 | 090411 | 5.00 | 150.00 | 26,000.00 | 5.00 | 39,000.00 |
| 2 | LAL MIRCH SP GR200GM 60.0/2 | 090411 | 2.00 | 60.00 | 26,400.00 | 5.00 | 15,840.00 |
| 3 | HALDI GR 1KG 60.0/2 | 091030 | 2.00 | 60.00 | 21,000.00 | 5.00 | 12,600.00 |
| 4 | HALDI GR 200GM 90.0/3 | 091030 | 3.00 | 90.00 | 21,400.00 | 5.00 | 19,260.00 |
| | | Total | 12 | 360 | Sub Total | 86,700.00 | |

Other Charges

DISCOUNT

-1800.00

Other Charges

-1,800.00

CGST TAX

2,122.50

SGST TAX

2,122.50

Net Amount

89,145.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Forty Five 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% | 53,790.00 | 1,344.75 | 1,344.75 |
| 091030 | CGST 2.5%+SGST 2.5% | 31,110.00 | 777.75 | 777.75 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory