

## 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/1061

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No b1b0a5c4591ceeed18124fc2080956d85dfb12d5049ea96519d9d7a45e4f2db2

ACK No 172415562730504

Date :09/08/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

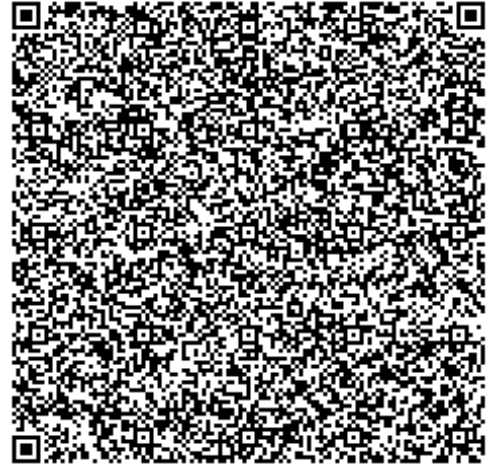
Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 781449607347

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 330.0/11	090421	11.00	330.00	23,000.00	5.00	75,900.00
2	LAL MIRCH GR 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
3	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,500.00	5.00	32,250.00
		Total	21	630	Sub Total	142,950.00	

## Other Charges

DISCOUNT

-3150.00

Other Charges

-3,150.00

CGST TAX

3,495.00

SGST TAX

3,495.00

Net Amount

146,790.00

Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Ninety 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%	108,300.00	2,707.50	2,707.50
091030	CGST 2.5%+SGST 2.5%	31,500.00	787.50	787.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory