

## 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/1635

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 8fab3b9869e54d08236809bf54fdce2867617416c153b1e68cb52c57  
87169327

ACK No 172416024248449

Date :16/10/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

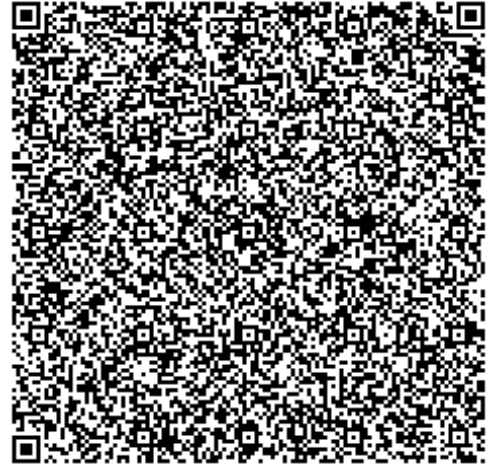
PAN No. ACCPC3250E

Transporter SHIV GOLDEN NEW

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 200GM (SP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00
		Total	5	150	Sub Total	35,100.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

858.75

SGST TAX

858.75

Net Amount

36,068.00

Amount In Words Rupees Thirty Six Thousand Sixty 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
090421	CGST 2.5%+SGST 2.5%	34,350.00	858.75	858.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory