

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/690

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No 06bf7ef5eff5022fe384c04f5313edb673dd425617e6901a65412fe794125e5f

ACK No 172415249920541

Date :24/06/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

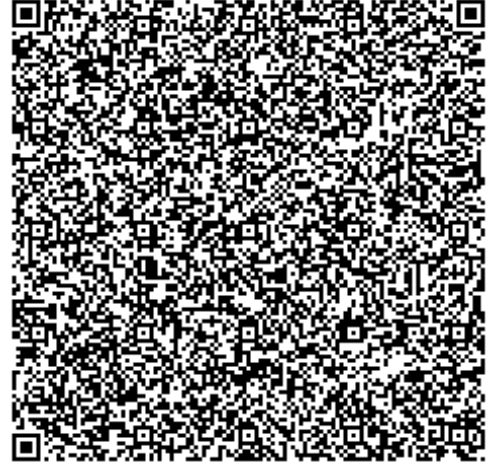
PAN No. ACCPC3250E

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	13,000.00	5.00	19,500.00
2	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	13,400.00	5.00	8,040.00
3	HALDI GR 200GM 90.0/3	091030	3.00	90.00	23,400.00	5.00	21,060.00
		Total	10	300	Sub Total	48,600.00	

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,177.50

SGST TAX

1,177.50

Net Amount

49,455.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Fifty 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
090920	CGST 2.5%+SGST 2.5%	26,490.00	662.25	662.25
091030	CGST 2.5%+SGST 2.5%	20,610.00	515.25	515.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory