

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/2008

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No fd7829d2910c633eab4fcaa25970ed76f829323e5fcb9a9402ef3d961086da81

ACK No 172416287753278

Date :25/11/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

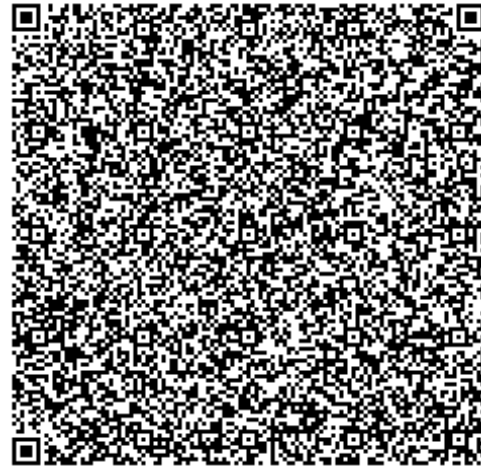
Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Eway Bill No. 711479602618

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 450.0/15	090421	15.00	450.00	23,000.00	5.00	103,500.00
2	LAL MIRCH GR 200GM (SP) 90.0/3	090421	3.00	90.00	23,400.00	5.00	21,060.00
3	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,500.00	5.00	32,250.00
4	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,900.00	5.00	13,140.00
5	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
6	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
7	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	36	1,080	Sub Total		211,170.00

Other Charges

DISCOUNT

-5400.00

Other Charges

-5,399.50

CGST TAX

5,144.25

SGST TAX

5,144.25

Net Amount

216,059.00

Amount In Words Rupees Two Lakh Sixteen Thousand Fifty Nine 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%	121,860.00	3,046.50	3,046.50
091030	CGST 2.5%+SGST 2.5%	44,340.00	1,108.50	1,108.50
090920	CGST 2.5%+SGST 2.5%	36,300.00	907.50	907.50
110610	CGST 2.5%+SGST 2.5%	3,270.00	81.75	81.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory