

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/1878

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 0f0fba59465c3d336c0f36a85312737b707147b9fee4c31868f79390b85e8ca3

ACK No 172416187773309

Date :09/11/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

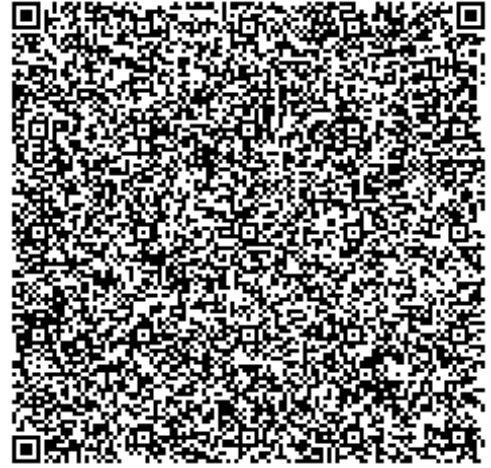
Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Eway Bill No. 791475558108

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
		Total	15	450	Sub Total	103,500.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,531.25

SGST TAX

2,531.25

Net Amount

106,313.00

Amount In Words Rupees One Lakh Six Thousand Three Hundred Thirteen 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%	101,250.00	2,531.25	2,531.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory