

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/1944

Dated 16/11/2024 Pymt Mode: CREDIT

IRN No e54d0e59bd864571217f3cf1127d00afebb20cfdb0046896b42d26317574e7d1

ACK No 172416234631572 Date :16/11/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

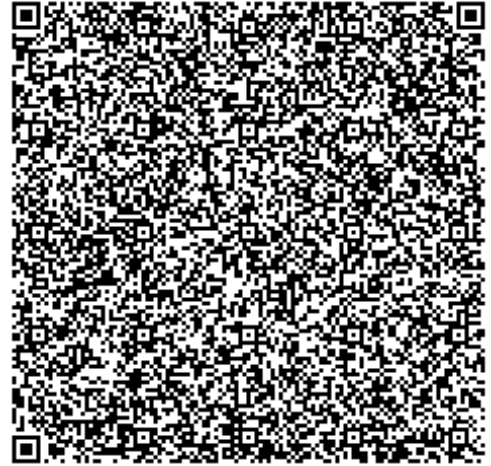
Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Eway Bill No. 751477356454

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG 9SP) 300.0/10	090421	10.00	300.00	23,000.00	5.00	69,000.00
2	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
3	LAL MIRCH GR 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
4	HALDI GR 1KG 90.0/3	091030	3.00	90.00	21,500.00	5.00	19,350.00
5	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,700.00	5.00	19,530.00
		Total	26	780	Sub Total	161,430.00	

Other Charges

DISCOUNT

-3900.00

Other Charges

-3,899.50

CGST TAX

3,938.25

SGST TAX

3,938.25

Net Amount

165,407.00

Amount In Words Rupees One Lakh Sixty Five Thousand Four Hundred Seven 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%	101,550.00	2,538.75	2,538.75
090920	CGST 2.5%+SGST 2.5%	18,000.00	450.00	450.00
091030	CGST 2.5%+SGST 2.5%	37,980.00	949.50	949.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory