

## 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/602

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 368994e241349f9dd3d7bd56d462c1770a12349a442c570eecccc7fa5062861e

ACK No 172415172338431

Date :11/06/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231,

GSTIN : 08ACCPC3250E1Z9

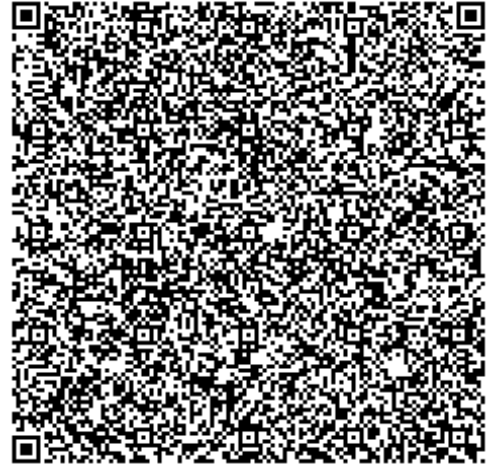
PAN No. ACCPC3250E

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	LAL MIRCH GR 200GM 9SP) 90.0/3	090421	3.00	90.00	25,400.00	5.00	22,860.00
		Total	3	90	Sub Total	22,860.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

560.25

SGST TAX

560.25

Net Amount

23,531.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty One 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%	22,410.00	560.25	560.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory