

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/1272

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 8b1a34a42cf858accc7e2a4c49b3a68c701405618aa1a53055ed75ce92dc2c32

ACK No 172415738903437

Date :06/09/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

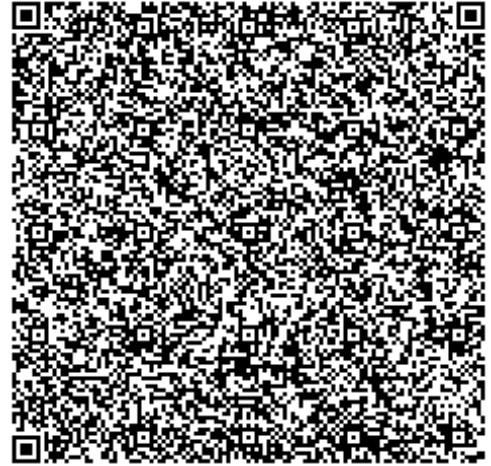
Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 791456420293

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 180.0/6	090421	6.00	180.00	23,200.00	5.00	41,760.00
2	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
3	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
5	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,700.00	5.00	19,530.00
6	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,900.00	5.00	13,140.00
7	LAL MIRCH 756 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
		Total	21	630	Sub Total		115,560.00

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

2,810.25

SGST TAX

2,810.25

Net Amount

118,031.00

Amount In Words Rupees One Lakh Eighteen Thousand 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%	47,730.00	1,193.25	1,193.25
090920	CGST 2.5%+SGST 2.5%	32,760.00	819.00	819.00
091030	CGST 2.5%+SGST 2.5%	31,920.00	798.00	798.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory