Dated

29/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NONE

Transporter SHIV GOLDEN NEW

SL/1757

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 4f7156a0fb97c945ab63fae4a263eea25e473d46981d30093a8a49fd6

dac7598

ACK No 172416120951630 Date: 29/10/2024

Buyer

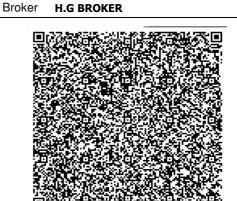
**OMPRAKASH RAMCHANDRA NAWALGARH** 

NAWALGARH

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone: **7023943231**, **7023943231** 

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA GR 100GM	090920	1.00	15.00	13,100.00	5.00	1,965.00
2	15.0 HALDI GR 100GM	091030	0.00	15.00	21,900.00	5.00	3,285.00
		Total	1	30	Total		5,250.00

Other Charges
DISCOUNT

-150.00

 Other Charges
 -150.00

 CGST TAX
 127.50

 SGST TAX
 127.50

 Net Amount
 5,355.00

Amount In Words Rupees Five Thousand Three Hundred Fifty Five 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
	090920	CGST 2.5%+SGST 2.5%	1,890.00	47.25	47.25
	091030	CGST 2.5%+SGST 2.5%	3,210.00	80.25	80.25

## **Remarks:**

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory