

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/1497

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 52e128d510d6ba13d6605eeb229440b1413e84db69a4820f8b2b71b836c6e02a

ACK No 172415915549234

Date :01/10/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

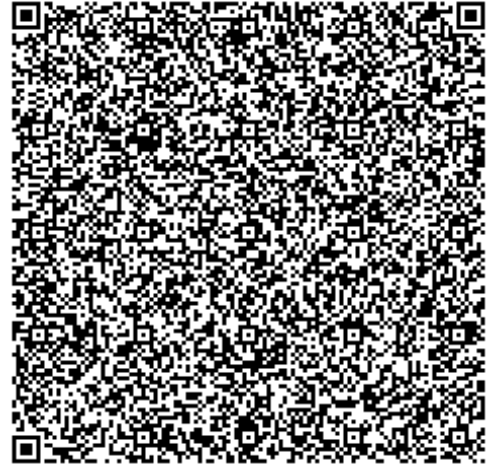
PAN No. ACCPC3250E

Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 300.0/10	090421	10.00	300.00	23,200.00	5.00	69,600.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
3	AMCHUR 756 500GM 15.0	110610	1.00	15.00	11,000.00	5.00	1,650.00
4	AMCHUR 756 100GM 15.0	110610	0.00	15.00	11,400.00	5.00	1,710.00
		Total	16	480	Sub Total	92,010.00	

Other Charges

DISCOUNT

-2400.00

Other Charges

-2,399.52

CGST TAX

2,240.26

SGST TAX

2,240.26

Net Amount

94,091.00

Amount In Words Rupees Ninety Four Thousand Ninety 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%	68,100.00	1,702.50	1,702.50
090920	CGST 2.5%+SGST 2.5%	18,300.00	457.50	457.50
110610	CGST 2.5%+SGST 2.5%	3,210.00	80.26	80.26

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory