

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/55

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No dde1390c1c8a0d922e4e54bc67ab880357706c833cd78210fa927e0e
d7300dde

ACK No 172414743231539

Date :05/04/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231,

GSTIN : 08ACCPC3250E1Z9

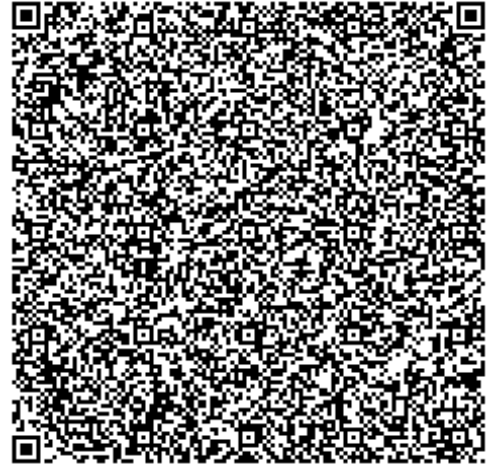
PAN No. ACCPC3250E

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	DHANIYA GR 1KG P 90.0/3	090920	3.00	90.00	13,500.00	5.00	12,150.00
2	DHANIYA GR 500GM P 150.0/5	090920	5.00	150.00	13,700.00	5.00	20,550.00
3	DHANIYA GR 200GM P 90.0/3	090920	3.00	90.00	13,900.00	5.00	12,510.00
4	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
		Total	12	360	Sub Total	48,210.00	

Other Charges

DISCOUNT

-1800.00

Other Charges

-1,799.50

CGST TAX

1,160.25

SGST TAX

1,160.25

Net Amount

48,731.00

Amount In Words Rupees Forty Eight Thousand Seven 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
090920	CGST 2.5%+SGST 2.5%	43,560.00	1,089.00	1,089.00
110610	CGST 2.5%+SGST 2.5%	2,850.00	71.25	71.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory