Dated

28/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NONE

Transporter SHIV GOLDEN NEW

H.G BROKER

SL/1754

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 dee3cf7c6dac8d5b216574cc5914d747506114dde0fbc453614f06c1

ec4aa123

ACK No 172416114948963 Date: 28/10/2024

Buyer

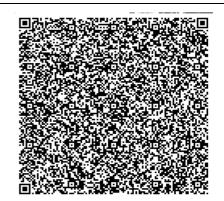
OMPRAKASH RAMCHANDRA NAWALGARH

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	LAL MIRCH	090421	5.00	150.00	23,200.00	5.00	34,800.00
	GR 500GM						
	150.0/5						
2	DHANIYA	090920	3.00	90.00	12,700.00	5.00	11,430.00
	GR 500GM						
	90.0/3						
3	DHANIYA	090920	2.00	60.00	12,500.00	5.00	7,500.00
	GR 1KG						
	60.0/2						
4	DHANIYA	090920	3.00	90.00	12,900.00	5.00	11,610.00
	GR 200GM						
	90.0/3						
5	HALDI	091030	2.00	60.00	21,900.00	5.00	13,140.00
	GR 200GM						
	60.0/2						
6	AMCHUR	110610	2.00	60.00	11,000.00	5.00	6,600.00
	P 756 500GM						
	60.0/2						
		Total	17	510	Total		85,080.00
Other Charges				Other Charges			-2,549.50
DISCOUNT				CGST TAX			2,063.25
-2550	.00			SGST TAX	,		2,063.25

Amount In Words Rupees Eighty Six Thousand Six Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411339834

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090421	CGST 2.5%+SGST 2.5%	34,050.00	851.25	851.25
090920	CGST 2.5%+SGST 2.5%	29,340.00	733.50	733.50
091030	CGST 2.5%+SGST 2.5%	12,840.00	321.00	321.00
110610	CGST 2.5%+SGST 2.5%	6,300.00	157.50	157.50

Net Amount

Remarks:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

86,657.00