

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/1626

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 | HALDI GR 500GM 90.0/3 | 091030 | 3.00 | 90.00 | 21,700.00 | 5.00 | 19,530.00 |
| 2 | HALDI GR 200GM 90.0/3 | 091030 | 3.00 | 90.00 | 21,900.00 | 5.00 | 19,710.00 |
| 3 | DHANIYA GR 1KG 150.0/5 | 090920 | 5.00 | 150.00 | 12,500.00 | 5.00 | 18,750.00 |
| 4 | DHANIYA GR 500GM 150.0/5 | 090920 | 5.00 | 150.00 | 12,700.00 | 5.00 | 19,050.00 |
| 5 | DHANIYA GR 200GM 90.0/3 | 090920 | 3.00 | 90.00 | 12,900.00 | 5.00 | 11,610.00 |
| | | Total | 19 | 570 | Sub Total | 88,650.00 | |

Other Charges

DISCOUNT

-2850.00

Other Charges

-2,850.00

CGST TAX

2,145.00

SGST TAX

2,145.00

Net Amount

90,090.00

Amount In Words Rupees Ninety Thousand Ninety 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 |
|----------|---------------------|------------------|------------|------------|
| 091030 | CGST 2.5%+SGST 2.5% | 38,340.00 | 958.50 | 958.50 |
| 090920 | CGST 2.5%+SGST 2.5% | 47,460.00 | 1,186.50 | 1,186.50 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory