

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/2214

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No f31d77cf500732773deca4cce4fcc32efab07cf817bd88395664ffa3e98df3dc

ACK No 172416461836894

Date :19/12/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

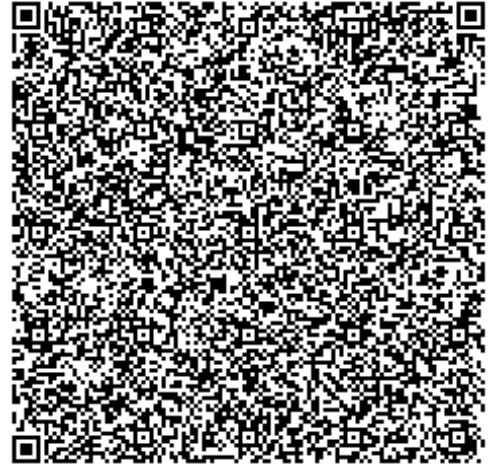
PAN No. ACCPC3250E

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	HALDI GR 1KG 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
3	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,400.00	5.00	19,260.00
		Total	13	390	Sub Total	82,560.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,015.25

SGST TAX

2,015.25

Net Amount

84,641.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	80,610.00	2,015.25	2,015.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory