

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/1702

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No a319ed4d19efc5328cfe6d4abd5d2c206cfaa260a771dbd76e6b595ae919a656

ACK No 172416074446736

Date :23/10/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

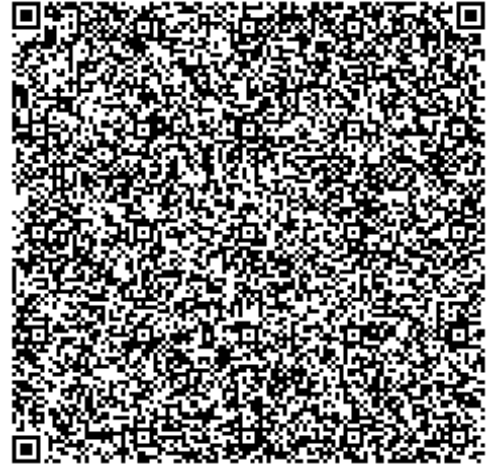
Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Eway Bill No. 731471212510

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 90.0/3	091030	3.00	90.00	21,500.00	5.00	19,350.00
2	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,700.00	5.00	19,530.00
3	LAL MIRCH GR 1KG (SP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
4	LAL MIRCH GR 500GM (SP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00
		Total	16	480	Sub Total	108,180.00	

Other Charges

DISCOUNT

-2400.00

Other Charges

-2,400.00

CGST TAX

2,644.50

SGST TAX

2,644.50

Net Amount

111,069.00

Amount In Words Rupees One Lakh Eleven Thousand Sixty Nine 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%	37,980.00	949.50	949.50
090421	CGST 2.5%+SGST 2.5%	67,800.00	1,695.00	1,695.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory