

## 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/1144

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 98c8c7079f98db4c065b2fb8a6ecb6c2914ab194c60d102251689806e4b89e59

ACK No 172415639924315

Date :23/08/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

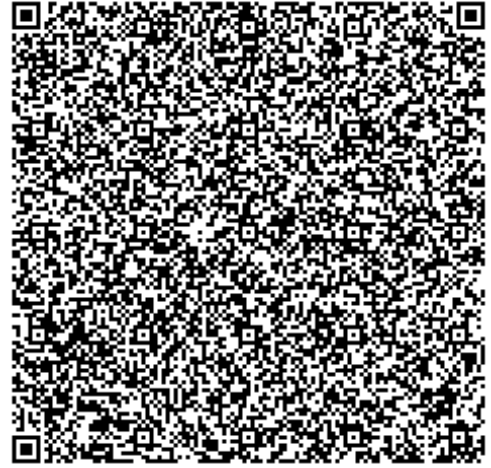
Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 771452726876

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 330.0/11	090421	11.00	330.00	23,000.00	5.00	75,900.00
2	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
3	DHANIYA GR 200GM 90.0/3	090920	3.00	90.00	12,900.00	5.00	11,610.00
4	LAL MIRCH GR 100GM (SP) 15.0	090421	1.00	15.00	23,600.00	5.00	3,540.00
5	HALDI GR 100GM 15.0	091030	0.00	15.00	22,100.00	5.00	3,315.00
		Total	20	600	Sub Total	113,415.00	

## Other Charges

DISCOUNT

-3000.00

Other Charges

-2,999.76

CGST TAX

2,760.38

SGST TAX

2,760.38

Net Amount

115,936.00

Amount In Words Rupees One Lakh Fifteen Thousand Nine Hundred Thirty Six 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
090421	CGST 2.5%+SGST 2.5%	77,715.00	1,942.88	1,942.88
090920	CGST 2.5%+SGST 2.5%	29,460.00	736.50	736.50
091030	CGST 2.5%+SGST 2.5%	3,240.00	81.00	81.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory