

## 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/191

Dated 22/04/2024 Pymt Mode: CREDIT

IRN No fab8f7014986173f5deafda0beb46b3a9274dd39c76f254fcb5ce99cd045321

ACK No 172414839502729

Date :22/04/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231,

GSTIN : 08ACCPC3250E1Z9

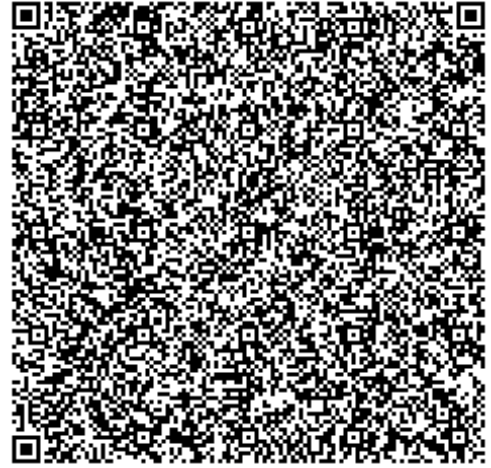
PAN No. ACCPC3250E

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 150.0/5	090411	5.00	150.00	25,000.00	5.00	37,500.00
2	HALDI GR 500GM 90.0/3	091030	3.00	90.00	20,200.00	5.00	18,180.00
3	DHANIYA GR 1KG 90.0/3	090920	3.00	90.00	13,000.00	5.00	11,700.00
4	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
		Total	14	420	Sub Total	79,260.00	

## Other Charges

DISCOUNT

-2100.00

Other Charges

-2,100.00

CGST TAX

1,929.00

SGST TAX

1,929.00

Net Amount

81,018.00

Amount In Words Rupees Eighty One Thousand Eighteen 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
090411	CGST 2.5%+SGST 2.5%	36,750.00	918.75	918.75
091030	CGST 2.5%+SGST 2.5%	17,730.00	443.25	443.25
090920	CGST 2.5%+SGST 2.5%	22,680.00	567.00	567.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory