

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/1413

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 92f428156735649e377b69d059425bcfef5348a869e1df42524e13949d40ce2b

ACK No 172415840519098

Date :21/09/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

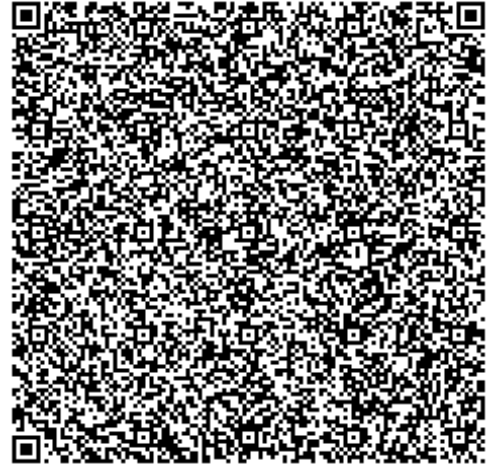
Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Eway Bill No. 731460242557

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 390.0/13	090421	13.00	390.00	23,000.00	5.00	89,700.00
2	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
		Total	15	450	Sub Total	103,740.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,537.25

SGST TAX

2,537.25

Net Amount

106,565.00

Amount In Words Rupees One Lakh Six Thousand Five Hundred Sixty Five 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%	101,490.00	2,537.25	2,537.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory