

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/1034

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 8f01bf4d8000628b652c757dcf97ac74d2a666bd6b842e0a27692eb3
22f44707

ACK No 172415539944561

Date :06/08/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

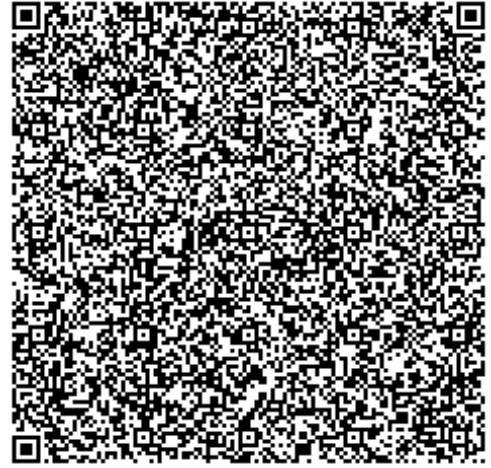
PAN No. ACCPC3250E

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,900.00	5.00	19,710.00
		Total	3	90	Sub Total	19,710.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-450.00

CGST TAX

481.50

SGST TAX

481.50

Net Amount

20,223.00

Amount In Words Rupees Twenty Thousand Two Hundred Twenty Three 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%	19,260.00	481.50	481.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory