

## 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/620

Dated 13/06/2024 Pymt Mode: CREDIT

IRN No 69774a5b6dd92cf3133372f2a0befe8cf1c7a1517c8b4a607df51e4abc2ac75c

ACK No 172415186377871

Date :13/06/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

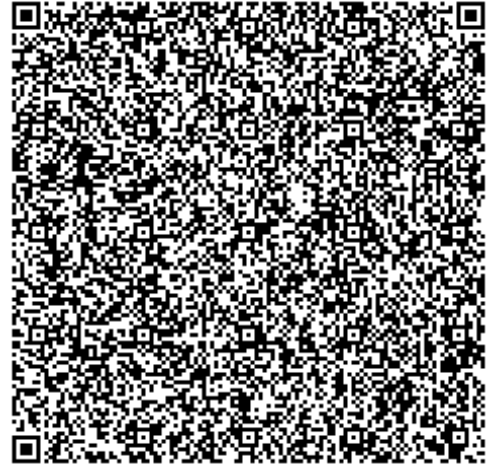
Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 741435317119

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 240.0/8	090421	8.00	240.00	25,000.00	5.00	60,000.00
2	LAL MIRCH GR 500GM (SP) 240.0/8	090421	8.00	240.00	25,200.00	5.00	60,480.00
		Total	16	480	Sub Total	120,480.00	

## Other Charges

DISCOUNT

-2400.00

Other Charges

-2,400.00

CGST TAX

2,952.00

SGST TAX

2,952.00

Net Amount

123,984.00

Amount In Words Rupees One Lakh Twenty Three Thousand Nine Hundred Eighty Four 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%	118,080.00	2,952.00	2,952.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory