

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/742

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No 208f79585ae090a59d82511925c5438f46ac2d94db149e475ba117cef
0ffd72d

ACK No 172415301846226

Date :01/07/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

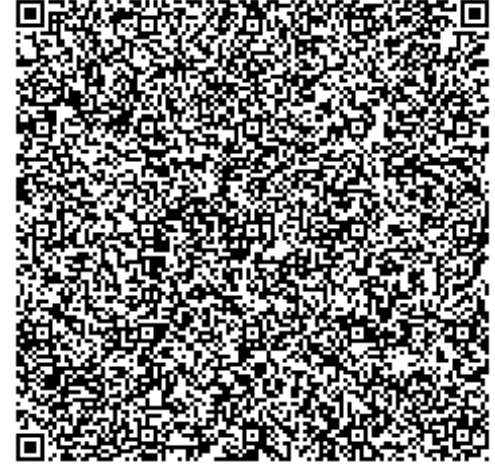
PAN No. ACCPC3250E

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	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
2	DHANIYA GR 100GM 10.0	090920	1.00	10.00	13,600.00	5.00	1,360.00
3	HALDI GR 100GM 10.0	091030	0.00	10.00	23,600.00	5.00	2,360.00
4	LAL MIRCH GR 200GM (SP) 10.0	090421	0.00	10.00	25,400.00	5.00	2,540.00
		Total	4	120	Sub Total	18,140.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

438.50

SGST TAX

438.50

Net Amount

18,417.00

Amount In Words Rupees Eighteen Thousand Four Hundred Seventeen 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
090920	CGST 2.5%+SGST 2.5%	12,740.00	318.50	318.50
091030	CGST 2.5%+SGST 2.5%	2,310.00	57.75	57.75
090421	CGST 2.5%+SGST 2.5%	2,490.00	62.25	62.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory