

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/246

Dated 27/04/2024 Pymt Mode: CREDIT

IRN No ad599d9b3fe0c22a5606af191da86bce21671982564ecacc94ada81034904f89

ACK No 172414872906977

Date :27/04/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231,

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

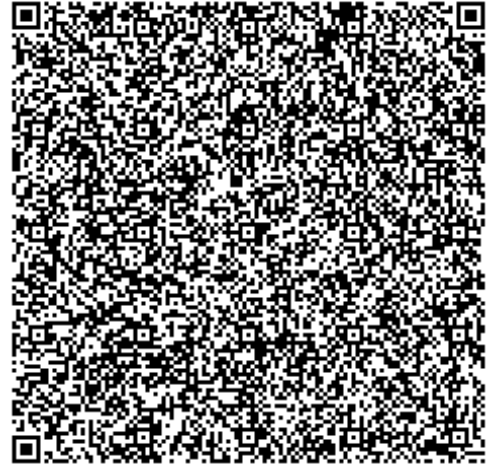
Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 711423605551

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR500GM(SP) 150.0/5	090411	5.00	150.00	25,200.00	5.00	37,800.00
2	LAL MIRCH GR1KG(SP) 150.0/5	090411	5.00	150.00	25,000.00	5.00	37,500.00
3	LAL MIRCH GR200GM(SP) 90.0/3	090411	3.00	90.00	25,400.00	5.00	22,860.00
		Total	13	390	Sub Total	98,160.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,405.25

SGST TAX

2,405.25

Net Amount

101,021.00

Amount In Words Rupees One Lakh One Thousand Twenty One 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%	96,210.00	2,405.25	2,405.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory