

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/1629

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 5b2beec4b9f42a82ba786ed1f35cbac9634dd62eeac0487ba746370f3c2bd213

ACK No 172416016734844

Date :15/10/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231, 7023943231

GSTIN : 08ACCPC3250E1Z9

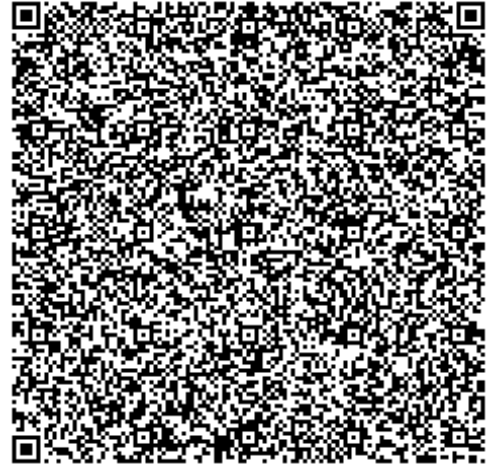
PAN No. ACCPC3250E

Transporter SHIV GOLDEN NEW

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 15.0	091030	1.00	15.00	22,100.00	5.00	3,315.00
2	DHANIYA GR 100GM 15.0	090920	0.00	15.00	13,100.00	5.00	1,965.00
3	AMCHUR 756 100GM 15.0	110610	1.00	15.00	11,400.00	5.00	1,710.00
4	AMCHUR 756 500GM 15.0	110610	0.00	15.00	11,000.00	5.00	1,650.00
		Total	2	60	Sub Total	8,640.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.02

CGST TAX

208.51

SGST TAX

208.51

Net Amount

8,757.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Seven 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%	3,240.00	81.00	81.00
090920	CGST 2.5%+SGST 2.5%	1,890.00	47.25	47.25
110610	CGST 2.5%+SGST 2.5%	3,210.00	80.26	80.26

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory