

## 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/337

Dated 08/05/2024 Pymt Mode: CREDIT

IRN No c4488aea58e50eaa5bb9ded161016aef770c447d72214a042fb7e09a7ef07596

ACK No 172414948074225

Date :08/05/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
NAWALGARH

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7023943231,

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

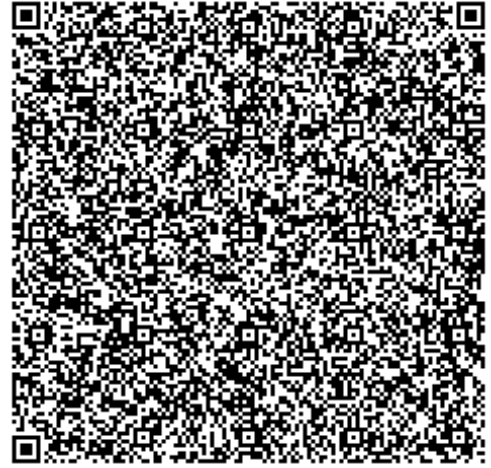
Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 711426394078

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 300.0/10	090411	10.00	300.00	25,000.00	5.00	75,000.00
2	LAL MIRCH GR 500GM (SP) 150.0/5	090411	5.00	150.00	25,200.00	5.00	37,800.00
3	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00
4	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00
5	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	13,400.00	5.00	8,040.00
		Total	21	630	Sub Total	136,560.00	

## Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

3,335.25

SGST TAX

3,335.25

Net Amount

140,081.00

Amount In Words Rupees One Lakh Forty Thousand Eighty 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%	110,550.00	2,763.75	2,763.75
090920	CGST 2.5%+SGST 2.5%	22,860.00	571.50	571.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory