

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/310

Dated 06/05/2024 Pymt Mode: CREDIT

IRN No 78cc6763f278a9da52835a69baaefb0d18119e90f30fa331597713d49
6a71070

ACK No 172414933418577

Date :06/05/2024

Buyer

MAHALAXMI ENTERPRISES ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9929036546,

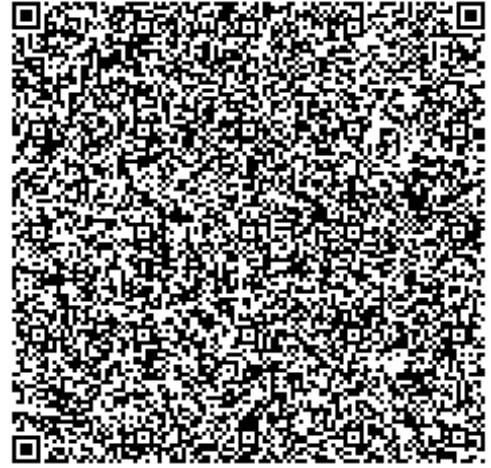
GSTIN : 08ALQPA8815N1ZI

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total	14,500.00	

Other Charges

WAGES

103.00

Other Charges 102.84

CGST TAX 365.08

SGST TAX 365.08

Net Amount 15,333.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Three 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
110610	CGST 2.5%+SGST 2.5%	14,603.00	365.08	365.08

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory