

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/477

Dated 25/05/2024 Pymt Mode: CREDIT

IRN No 4e925716739885a899076be09d87586621cd59263db17b7521e1a99
bef6c0bb1

ACK No 172415056325218

Date :25/05/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

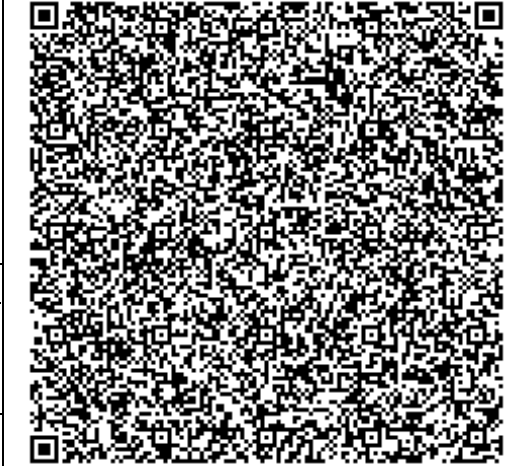
State : Rajasthan

Code : 08

Phone : 9829181481,

GSTIN : 08AESP7488K1ZN

PAN No. AESPD7488K



Transporter JAI AMBEY

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 60.0/2	110610	2.00	60.00	11,400.00	5.00	6,840.00
		Total	2	60	Sub Total	6,840.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	172.03
SGST TAX	172.03
Net Amount	7,225.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Five 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%	6,881.20	172.03	172.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory