

## 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/522

Dated 01/06/2024 Pymt Mode: CREDIT

IRN No 6983075e8079f2eb95d51b78c3905e480bf336193ba1c3d81cf6184ff  
5c9cbc6

ACK No 172415102676037

Date :01/06/2024

Buyer

PIYUSH AND COMPANY ALWAR

MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9252115556,

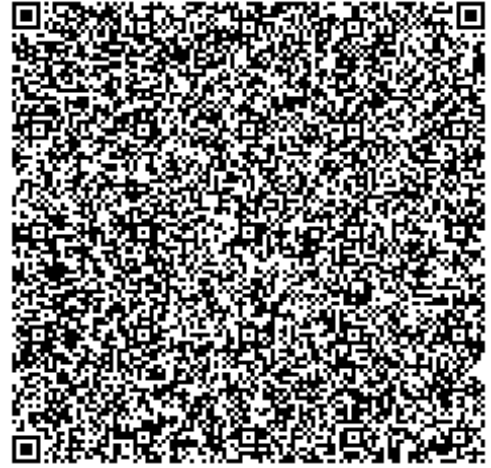
GSTIN : 08ANEPG6048D2Z7

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 : 60.000      Bardana Wt : 2.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	2	58	Sub Total	6,612.00	

## Other Charges

WAGES

41.20

Other Charges

41.34

CGST TAX

166.33

SGST TAX

166.33

Net Amount

6,986.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Six 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%	6,653.20	166.33	166.33

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory