

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/98

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No 20dd3edfc7e4ada2c44adb195104b8c90edbe91e7f204fe5cf852e158677b624

ACK No 172414780565787

Date :11/04/2024

Buyer

RATANLAL JAIN AND SONS SWAIMADHOPUR
MAIN BAZAR

SWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

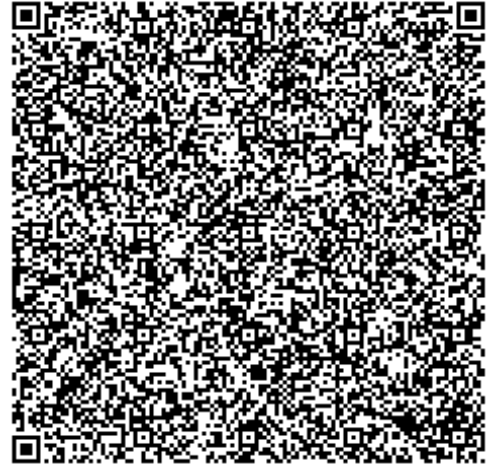
GSTIN : 08ADWPJ7001M1Z2

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
2	AMCHUR 756 100GM 30.0	110610	1.00	30.00	10,400.00	5.00	3,120.00
		Total	2	60	Sub Total	6,120.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

154.04

SGST TAX

154.04

Net Amount

6,469.00

Amount In Words Rupees Six Thousand Four Hundred Sixty Nine 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%	6,161.20	154.04	154.04

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory