

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/150

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 958b0459783b2ad16ebce227c05f68c259152fdf8eb8c7941987cd303981c83e

ACK No 172414807592147

Date :16/04/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR
MAIN BAZAR**BHARATPUR**

Pin : 321001

State : Rajasthan

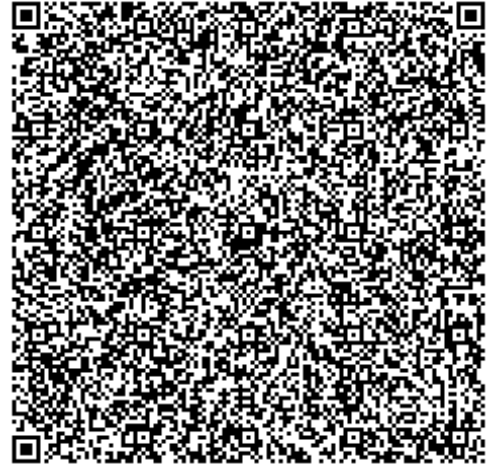
Code : 08

Phone : 9460267636,

GSTIN : 08ACQPK2431D1ZS

Transporter **MARUTI**

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 15,333.00Amount 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