

## 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/360

Dated 10/05/2024 Pymt Mode: CREDIT

IRN No 3a8c02497f187eadc574615d448dbee9a4d433edf4c093e0b85d1456  
3c778576

ACK No 172414962915964

Date :10/05/2024

Buyer

JASORIYA AND BROTHERS ALWAR

MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9828542815,

GSTIN : 08ABAPJ0267F1Z1

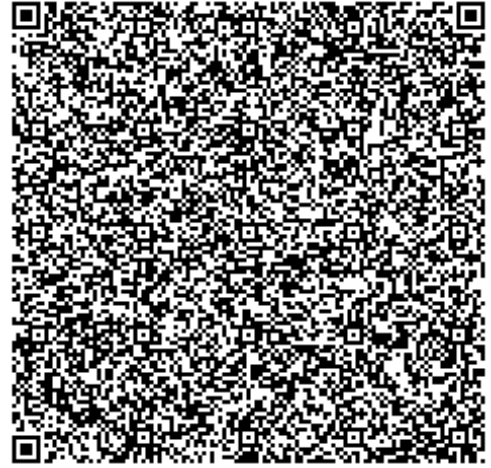
PAN No. ABAPJ0267F

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Sub Total	6,600.00	

## Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	166.03
SGST TAX	166.03
Net Amount	6,973.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy 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%	6,641.20	166.03	166.03

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory