

## 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/2957

Dated 29/03/2024 Pymt Mode: CREDIT

IRN No 0054c3fb5a5ce664e498c13829019b0dd9df74fc898a4b833e83b04a13768bfe

ACK No 172414688046014

Date :29/03/2024

Buyer

MOTILAL SURESH KUMAR HELANA

Near P.N.B BANK, BESIDE SINGHAL

AUTO PARTS, Jaipur-Agra Road,

HELENA

Pin : 321601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPC5784E2ZD

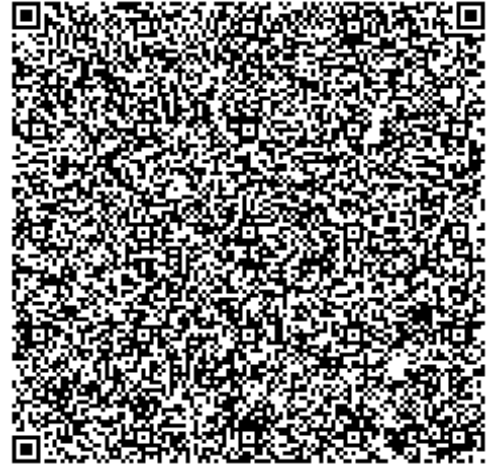
PAN No. AWJPC5784E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL ARVIND JI.



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
		Total	1	30	Sub Total	3,000.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	75.52
SGST TAX	75.52
Net Amount	3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.60	75.52	75.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory