

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

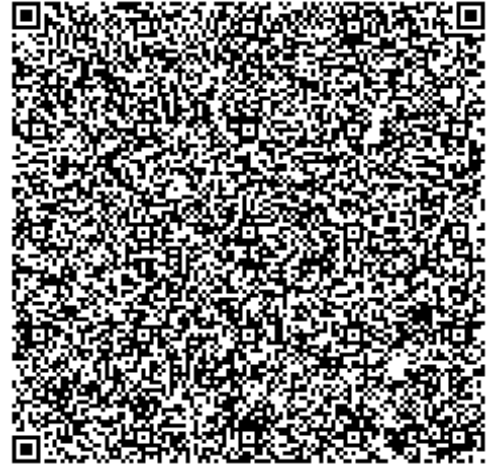
PAN No. AWJPC5784E

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