

## 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/1269

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No beb6843c1a1183e604479e4a5731a954f9c7d8a7ee74a1133261afe692d1ee5a

ACK No 172415738475253

Date :06/09/2024

Buyer

**P.P.TRADERS ALWAR**  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414791011,

GSTIN : 08AILPK9994L1Z5

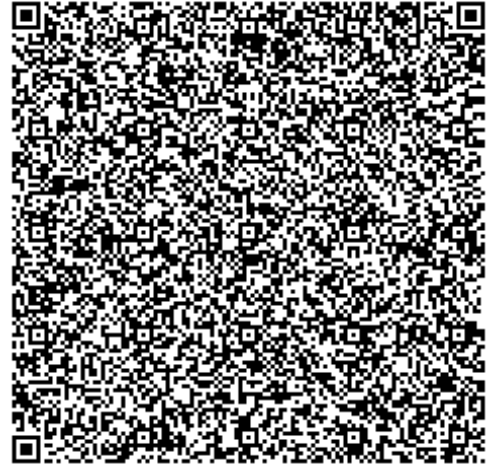
PAN No. AILPK9994L

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 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	1	30	Sub Total	3,420.00	

## Other Charges

WAGES

20.60

Other Charges 20.96

CGST TAX 86.02

SGST TAX 86.02

Net Amount 3,613.00

Amount In Words Rupees Three Thousand Six Hundred Thirteen 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%	3,440.60	86.02	86.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory