

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

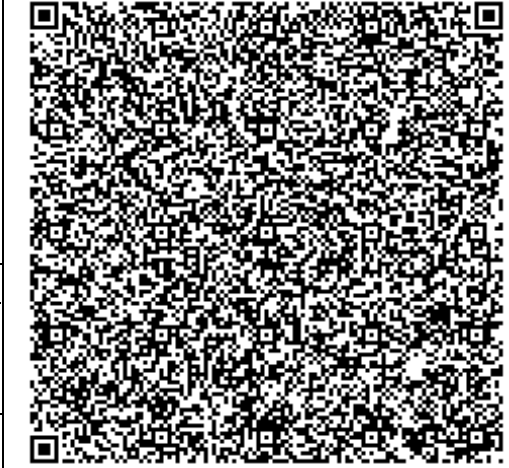
State : Rajasthan

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