

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/1778

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No 3bd3d3a31c6f2b3a3aef082653e9e1ed8a1c2b58656e7dc508efda3a02c883f7

ACK No 172416141315514

Date :02/11/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460267636, 9783045429

GSTIN : 08ACQPK2431D1ZS

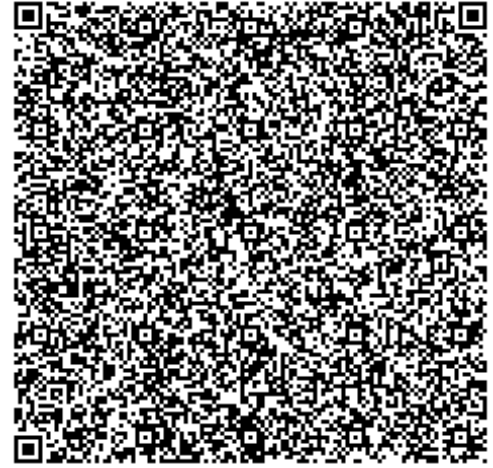
PAN No. ACQPK2431D

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,000.00	5.00	15,950.00
2	AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	7	203	Sub Total	22,562.00	

Other Charges

WAGES

144.20

Other Charges	144.68
CGST TAX	567.66
SGST TAX	567.66
Net Amount	23,842.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty 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%	22,706.20	567.66	567.66

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory