

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/1274

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No b1fde7017aa9d084bdd7522ea6ba49129082e3cd65157012b7a8d43e5463a11c

ACK No 172415739822050

Date :06/09/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460267636, 9783045429

GSTIN : 08ACQPK2431D1ZS

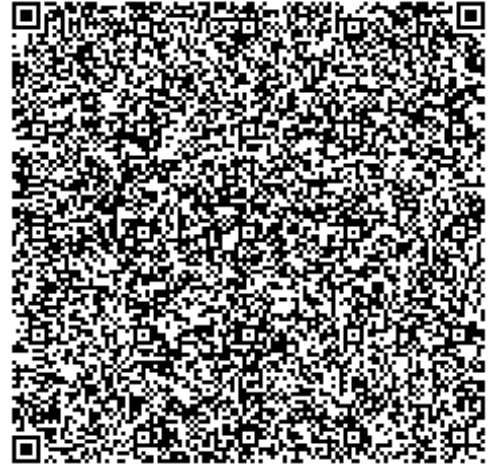
PAN No. ACQPK2431D

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 : 120.000 Bardana Wt : 4.000 756 500GM 120.0/4-4.0	110610	4.00	116.00	11,000.00	5.00	12,760.00
2	AMCHUR Gross Wt : 30.000 Bardana Wt : 1.000 756 100GM 30.0-1.0	110610	1.00	29.00	11,400.00	5.00	3,306.00
		Total	5	145	Sub Total	16,066.00	

Other Charges

WAGES

103.00

Other Charges	102.54
CGST TAX	404.23
SGST TAX	404.23
Net Amount	16,977.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy Seven 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%	16,169.00	404.23	404.23

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory