

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/1229

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No ad3b60accf0c64c48d9b42e3f57c2850d1207f0fa8571071134d3a9c0
5659093

ACK No 172415694268272

Date :31/08/2024

Buyer

GOURAV TRADERS ALWAR (NEW)

OUT SIDE GHEE WALI GALIALWAR,
KEDAL GANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461192751

GSTIN : 08AEUPG2807H1ZC

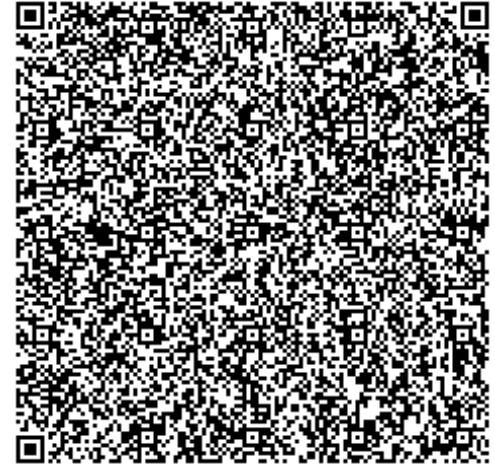
PAN No. AEUPG2807H

Transporter JP

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
2	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	2	60	Sub Total	10,260.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

257.54

SGST TAX

257.54

Net Amount

10,816.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixteen 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
090421	CGST 2.5%+SGST 2.5%	6,980.60	174.52	174.52
110610	CGST 2.5%+SGST 2.5%	3,320.60	83.02	83.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory