

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/372

Dated 13/05/2024 Pymt Mode: CREDIT

IRN No 4e660e3968fae5d17de39cd698f4317c03785f9a23ffb9b9f1ab96f783
b19ab0

ACK No 172414980067678

Date :13/05/2024

Buyer

SHWET TRADING COMPANY ALWAR

MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8769945636,

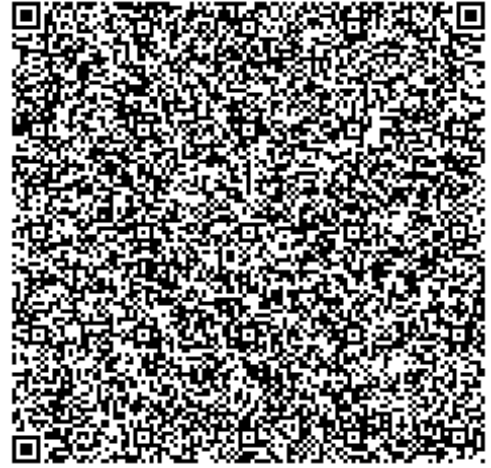
GSTIN : 08APAPG3430M1Z1

Transporter JAILAXMI GOLEN

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
		Total	4	116	Sub Total	12,760.00	

Other Charges

WAGES

82.40

Other Charges	82.88
CGST TAX	321.06
SGST TAX	321.06
Net Amount	13,485.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Five 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%	12,842.40	321.06	321.06

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory