

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/1094

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 26adadd1717b44c07dc7456a9246a32c021948b507085b776af4ba353711a99

ACK No 172415601283738

Date :16/08/2024

Buyer

P.P.TRADERS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414791011,

GSTIN : 08AILPK9994L1Z5

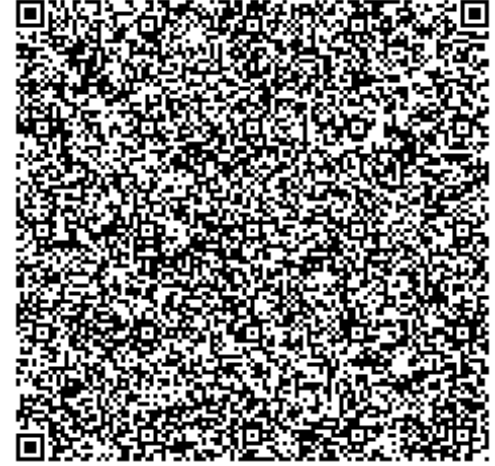
PAN No. AILPK9994L

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
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