

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/1045

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No e2e6fecfc0b686c6ed0b2dc063cf71142c30bf069464705b690f0b69cd589944

ACK No 172415554592839

Date :08/08/2024

Buyer

MOTILAL AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301401

State : Rajasthan

Code : 08

Phone : 9680020071,

GSTIN : 08AAVPL0211H1ZS

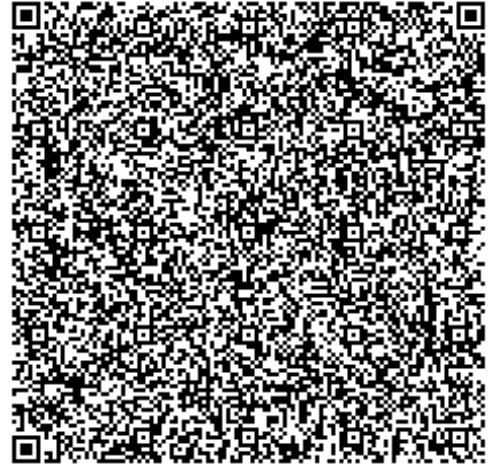
PAN No. AAVPL0211H

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 : 150.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,000.00	5.00	15,950.00
		Total	5	145	Sub Total	15,950.00	

Other Charges

WAGES

103.00

Other Charges	103.34
CGST TAX	401.33
SGST TAX	401.33
Net Amount	16,856.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Six 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%	16,053.00	401.33	401.33

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory