

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/1158

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No d8894175c6708e2d55afe24b60aaffe09e70d3e88bbb072d40f4f6de332b890a

ACK No 172415647430617

Date :24/08/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

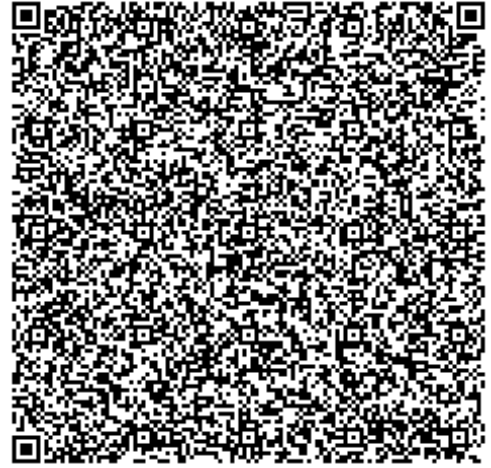
PAN No. AESPD7488K

Transporter JAI AMBEY

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 60.000 756 500GM 60.0/2-2.0	110610	2.00	58.00	11,000.00	5.00	6,380.00
2	AMCHUR Gross Wt : 90.000 756 100GM 90.0/3-3.0	110610	3.00	87.00	11,400.00	5.00	9,918.00
		Total	5	145	Sub Total	16,298.00	

Other Charges

WAGES

103.00

Other Charges 102.94

CGST TAX 410.03

SGST TAX 410.03

Net Amount 17,221.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty One 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%	16,401.00	410.03	410.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory