

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/2004

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 29917cd402b3ecaf27c64179f3623418564bd644c030607b4574e24e9a4ba5a3

ACK No 172416279682522

Date :23/11/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

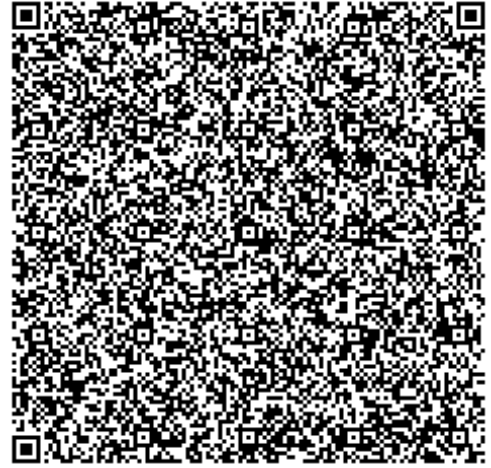
PAN No. AESPD7488K

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 : 90.000 Bardana Wt : 3.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,500.00	5.00	10,005.00
		Total	3	87	Sub Total	10,005.00	

Other Charges

WAGES

61.80

Other Charges

61.66

CGST TAX

251.67

SGST TAX

251.67

Net Amount

10,570.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,066.80	251.67	251.67

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory