

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/1657

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 8133696de06d8818e38872411c06b6ffd074d47d8983045c97f6043e
bdcae28b

ACK No 172416039447682

Date :18/10/2024

Buyer

P.P.TRADERS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414791011,

GSTIN : 08AILPK9994L1Z5

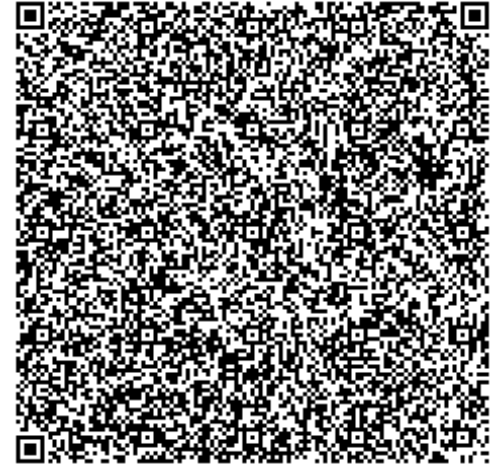
PAN No. AILPK9994L

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 : 240.000 756 500GM 240.0/8-8.0 | 110610 | 8.00 | 232.00 | 11,000.00 | 5.00 | 25,520.00 |
| 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 | 11 | 319 | Sub Total | 35,438.00 | |

Other Charges

WAGES

226.60

Other Charges 226.76

CGST TAX 891.62

SGST TAX 891.62

Net Amount 37,448.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Eight 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% | 35,664.60 | 891.62 | 891.62 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory