

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/138

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No abdbac3d43e89c231e789142b7a30bdd3fcafc1db4d53de3ac62c36450934aac

ACK No 172414801334374

Date :15/04/2024

Buyer

ARJUNKUMAR MITTAL AND SONS KISHANGARBAS

KISHANGARHBAS

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPM1752R1Z1

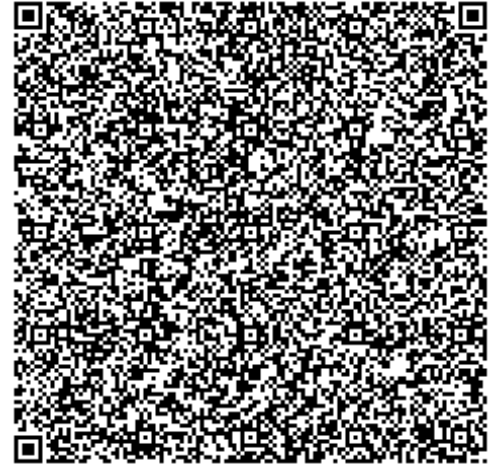
PAN No. CAIPM1752R

Transporter AGARWAL KHERTHAL

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Sub Total	3,000.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	75.52
SGST TAX	75.52
Net Amount	3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.60	75.52	75.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory