

## 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/518

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No f349bcd411f263a419ea7346130af4a82d3b3975641168abf77653d1b24a0c27

ACK No 172415092892462

Date :31/05/2024

Buyer

PIYUSH AND COMPANY ALWAR

MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9252115556,

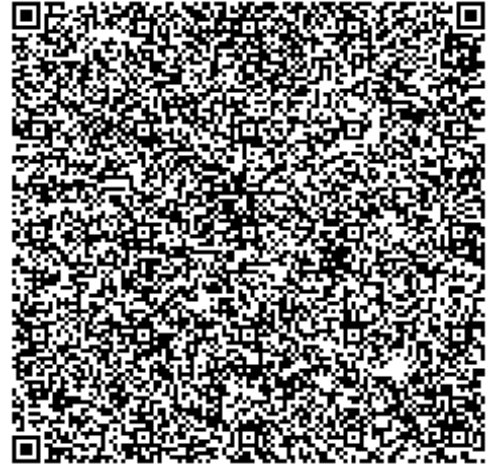
GSTIN : 08ANEPG6048D2Z7

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 : 90.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
		Total	3	87	Sub Total		9,570.00

## Other Charges

WAGES

61.80

Other Charges

61.40

CGST TAX

240.80

SGST TAX

240.80

Net Amount

10,113.00

Amount In Words Rupees Ten Thousand One Hundred Thirteen 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%	9,631.80	240.80	240.80

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory