

## 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/1708

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 20fc21e2ec92294132174b429672245e5879faf9e57c47e226bd3d493685b40b

ACK No 172416075671773

Date :23/10/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

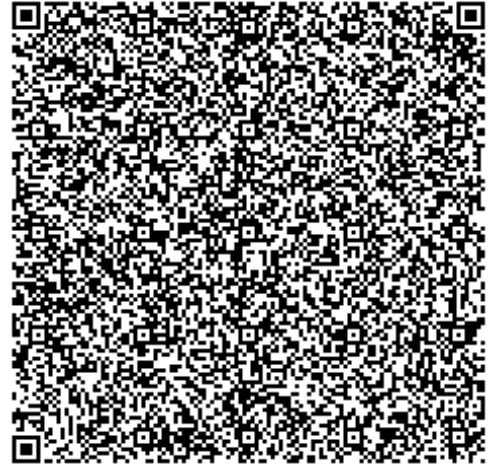
PAN No. AJIPC5685L

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 15.0	110610	1.00	15.00	11,000.00	5.00	1,650.00
2	AMCHUR 756 GOLD 500GM 15.0	110610	0.00	15.00	21,000.00	5.00	3,150.00
		Total	1	30	Sub Total	4,800.00	

## Other Charges

WAGES

20.60

Other Charges 20.96

CGST TAX 120.52

SGST TAX 120.52

Net Amount 5,062.00

Amount In Words Rupees Five Thousand Sixty 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%	4,820.60	120.52	120.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory