

## 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/1993

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 7cfd887bcd28f1cdb5b28493698e70c3bbf25ee60045dcaef853507e91e276ea

ACK No 172416273749588

Date :22/11/2024

Buyer

GOYAL TRADER BEHROAD  
MAIN BAZAR

BHEROAD

Pin : 335512

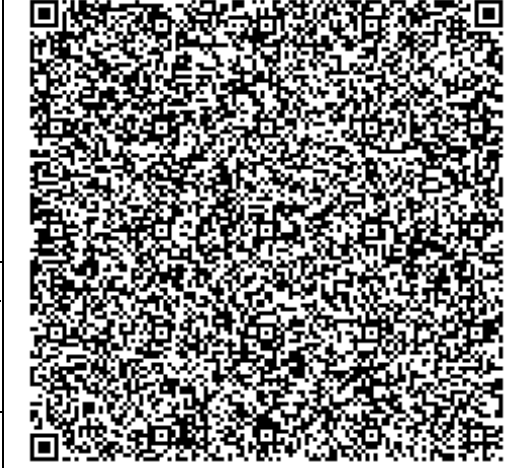
State : Rajasthan

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 : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,900.00	5.00	6,902.00
		Total	2	58	Sub Total		6,902.00

## Other Charges

WAGES

41.20

Other Charges

40.84

CGST TAX

173.58

SGST TAX

173.58

Net Amount

7,290.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety 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%	6,943.20	173.58	173.58

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory