

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/517

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No ed1b6701d12deab023d3f8882fe00e8ce5bb51d0dec152f8e05d7e28
93418872

ACK No 172415092878514

Date :31/05/2024

Buyer

GANGA GRAH UDYOG ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG6620H1ZO

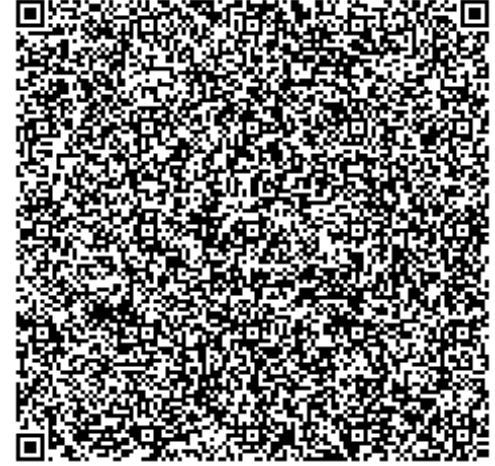
PAN No. APSPG6620H

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 20.0	110610	1.00	20.00	11,000.00	5.00	2,200.00
2	AMCHUR 756 100GM 10.0	110610	0.00	10.00	11,400.00	5.00	1,140.00
		Total	1	30	Sub Total	3,340.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	84.02
SGST TAX	84.02
Net Amount	3,529.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Nine 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%	3,360.60	84.02	84.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory