

## 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/140

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 7988bea1f7addae29d54a1a73c7608f4bd1e06db911102e1b9956414  
61cea43b

ACK No 172414806911983

Date :16/04/2024

Buyer

MOTILAL AND COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301401

State : Rajasthan

Code : 08

Phone : 9680020071,

GSTIN : 08AAVPL0211H1ZS

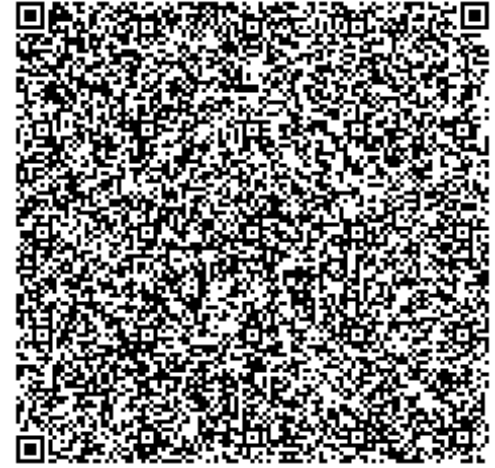
PAN No. AAVPL0211H

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 : 150.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total	14,500.00	

## Other Charges

WAGES

103.00

Other Charges	102.84
CGST TAX	365.08
SGST TAX	365.08
Net Amount	15,333.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Three 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%	14,603.00	365.08	365.08

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory