

## 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/617

Dated 13/06/2024 Pymt Mode: CREDIT

IRN No 8791b9a1c44fa04264c79f9335243d09fa3e7f50e4127031e67930eba931f490

ACK No 172415186135895 Date :13/06/2024

Buyer

**SAMBHUDAYAL MOHITKUMAR ALWAR**  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413908687,

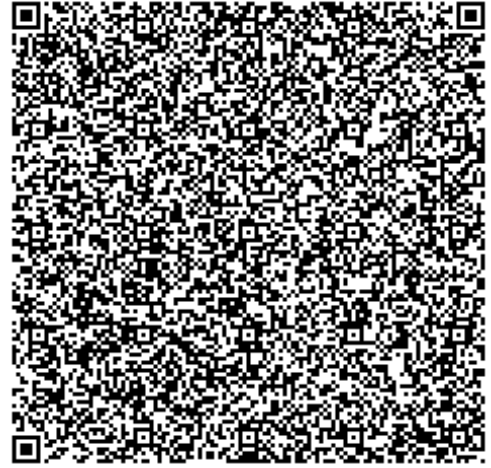
GSTIN : 08ACIPG2277P1Z3

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 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	83.02
SGST TAX	83.02
Net Amount	3,487.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Seven 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%	3,320.60	83.02	83.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory