

## 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/491

Dated 28/05/2024 Pymt Mode: CREDIT

IRN No 70151ba8d221d6e8b14fb2a323117a9ec126b0a9fce0169fe7854ff3fe599eae

ACK No 172415070169274

Date :28/05/2024

Buyer

**P.P.TRADERS ALWAR**  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414791011,

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L

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 : 90.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	5	145	Sub Total	16,182.00	

## Other Charges

WAGES

103.00

Other Charges	102.74
CGST TAX	407.13
SGST TAX	407.13
Net Amount	17,099.00

Amount In Words Rupees Seventeen Thousand Ninety 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%	16,285.00	407.13	407.13

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory