

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/78

Dated 10/04/2024 Pymt Mode: CREDIT

IRN No 3c706b8db2ac8e057291df52251771d643ede2372a1fc482a9f9af8da1c7efba

ACK No 172414772271184

Date :10/04/2024

Buyer

POONAM TRADING COMPANY ALWAR (NEW)
KEDALGUNJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

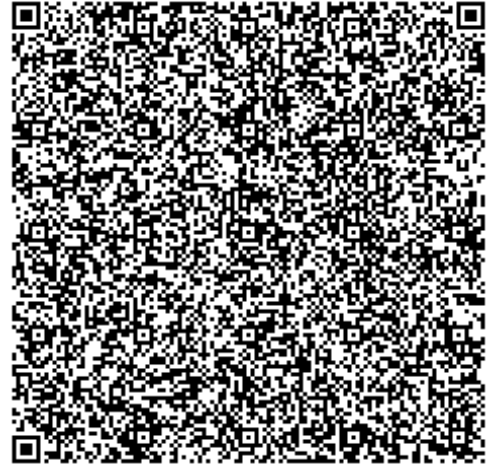
GSTIN : 08ACWPK8301J1Z4

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 : 330.000 Bardana Wt : 11.000 756 500GM 330.0/11-11.0	110610	11.00	319.00	10,000.00	5.00	31,900.00
		Total	11	319	Sub Total	31,900.00	

Other Charges

WAGES

226.60

Other Charges 226.66

CGST TAX 803.17

SGST TAX 803.17

Net Amount 33,733.00

Amount In Words Rupees Thirty Three Thousand Seven 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%	32,126.60	803.17	803.17

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory