

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/2219

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 9eb3aacfda9e6e8f966f9fd09cb1691444108d5ac4a1514377f2cfd1aa5e7731

ACK No 172416468993338

Date :20/12/2024

Buyer

GOURAV TRADERS ALWAR (NEW)

OUT SIDE GHEE WALI GALIALWAR,

KEDAL GANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461192751

GSTIN : 08AEUPG2807H1ZC

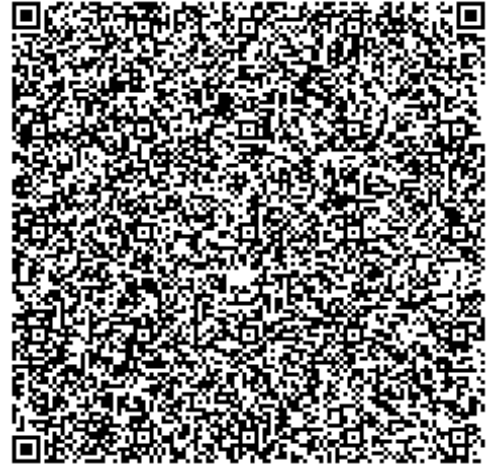
PAN No. AEUPG2807H

Transporter JP

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	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	86.77
SGST TAX	86.77
Net Amount	3,644.00

Amount In Words Rupees Three Thousand Six Hundred Forty Four 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%	3,470.60	86.77	86.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory