

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/332

Dated 08/05/2024 Pymt Mode: CREDIT

IRN No 474f89c6b292a2e52a66e7758702ac7083e701571cfc5c79a0297359fd72eab7

ACK No 172414947686087

Date :08/05/2024

Buyer

POONAM TRADING COMPANY ALWAR (NEW)
KEDALGUNJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

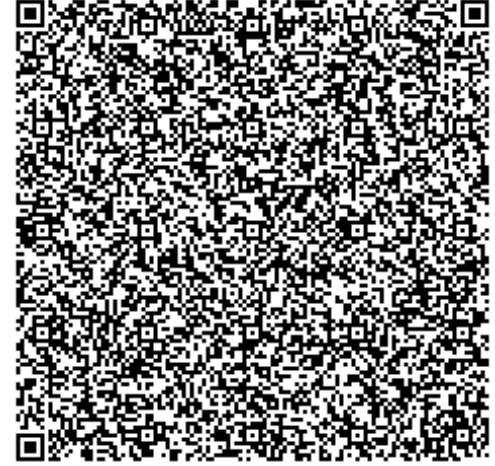
GSTIN : 08ACWPK8301J1Z4

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 : 300.000 Bardana Wt : 10.000 756 500GM 300.0/10-10.0	110610	10.00	290.00	11,000.00	5.00	31,900.00
2	AMCHUR Gross Wt : 30.000 Bardana Wt : 1.000 756 100GM 30.0-1.0	110610	1.00	29.00	11,400.00	5.00	3,306.00
		Total	11	319	Sub Total	35,206.00	

Other Charges

WAGES

226.60

Other Charges	226.36
CGST TAX	885.82
SGST TAX	885.82
Net Amount	37,204.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred 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%	35,432.60	885.82	885.82

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory