

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/390

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No a785145cfad71f770bf20434e992eeef5ef2e97b8a9429b06100e2dcf9c5d988

ACK No 172414992856020

Date :15/05/2024

Buyer

JAGDISH AND SONS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQZPM5804B1ZL

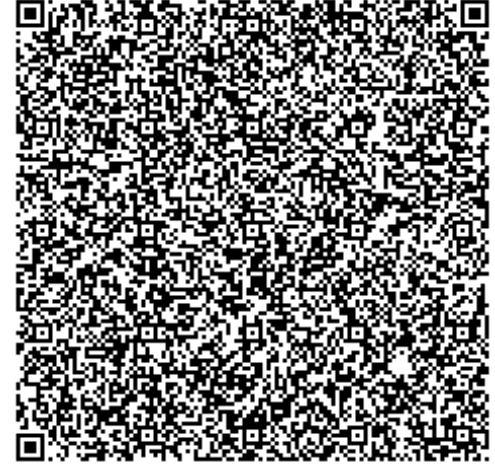
PAN No. AQZPM5804B

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	11,000.00	5.00	35,090.00
		Total	11	319	Sub Total	35,090.00	

Other Charges

WAGES

226.60

Other Charges	226.16
CGST TAX	882.92
SGST TAX	882.92
Net Amount	37,082.00

Amount In Words Rupees Thirty Seven Thousand Eighty Two 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%	35,316.60	882.92	882.92

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory