

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/503

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 195f50b5dfa40172921f749d8bd4d391af5cbfab9c3841615bf913a95aa1d44a

ACK No 172415077624725

Date :29/05/2024

Buyer

SLD ENTERPRISES ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

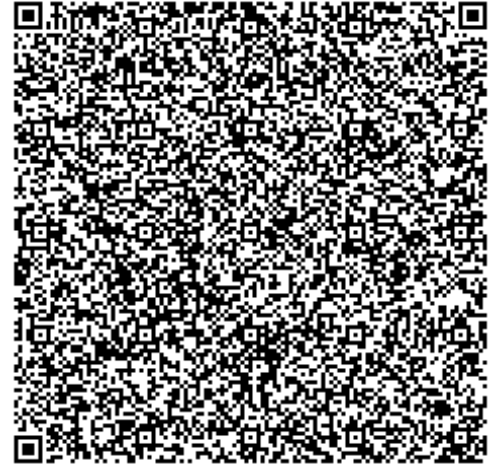
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIFPA3267F2ZI

PAN No. BIFPA3267F



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 : 450.000 Bardana Wt : 15.000 756 500GM 450.0/15-15.0	110610	15.00	435.00	10,000.00	5.00	43,500.00
		Total	15	435	Sub Total	43,500.00	

Other Charges

WAGES

309.00

Other Charges 308.54

CGST TAX 1,095.23

SGST TAX 1,095.23

Net Amount 45,999.00

Amount In Words Rupees Forty Five Thousand Nine Hundred 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%	43,809.00	1,095.23	1,095.23

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory