

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/1398

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No b1803789b7f9e8bfaef6ea86e5be2bb819628ee52db0c894e820f8ad16199ea5

ACK No 172415832574443

Date :20/09/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

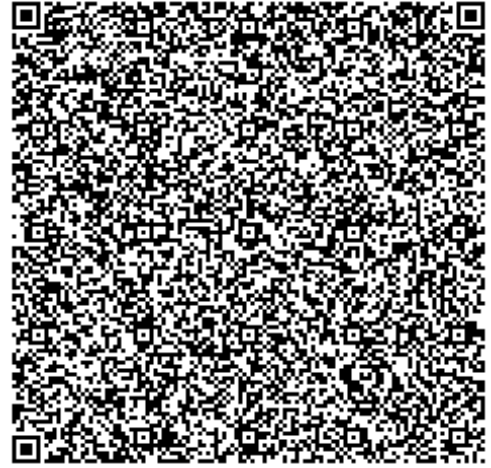
PAN No. ABEPA9100G

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | AMCHUR 756 500GM 30.0 | 110610 | 1.00 | 30.00 | 11,000.00 | 5.00 | 3,300.00 |
| | | Total | 1 | 30 | Sub Total | 3,300.00 | |

Other Charges

WAGES

20.60

| | |
|---------------|----------|
| Other Charges | 20.96 |
| CGST TAX | 83.02 |
| SGST TAX | 83.02 |
| Net Amount | 3,487.00 |

Amount In Words Rupees Three Thousand Four Hundred Eighty Seven 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% | 3,320.60 | 83.02 | 83.02 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory