

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/150

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 958b0459783b2ad16ebce227c05f68c259152fdf8eb8c7941987cd303981c83e

ACK No 172414807592147

Date :16/04/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460267636,

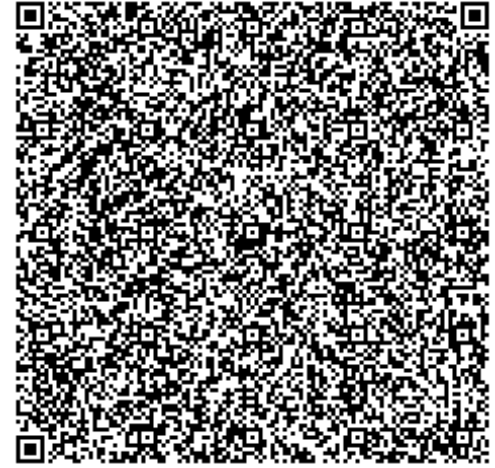
GSTIN : 08ACQPK2431D1ZS

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total	14,500.00	

Other Charges

WAGES

103.00

Other Charges	102.84
CGST TAX	365.08
SGST TAX	365.08
Net Amount	15,333.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Three 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%	14,603.00	365.08	365.08

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory