TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No ed1b6701d12deab023d3f8882fe00e8ce5bb51d0dec152f8e05d7e28

93418872

ACK No 172415092878514 Date: 31/05/2024

Buyer

GANGA GRAH UDYOG ALWAR

MAIN BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG6620H1ZO PAN No. APSPG6620H

Invoice No. Dated

SL/517 31/05/2024

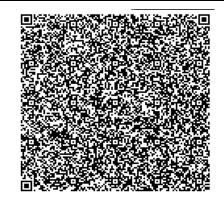
Pymt Mode: CREDIT

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station: NONE

Broker LS,



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	20.00	11,000.00	5.00	2,200.00
	756 500GM 20.0						
2	AMCHUR	110610	0.00	10.00	11,400.00	5.00	1,140.00
	756 100GM				,		,
	10.0						
		Total	1	30	Total		3,340.00
Other Charges			Other Charges			20.96	
WAGES				CGST TAX			84.02

Amount In Words Rupees Three Thousand Five Hundred Twenty Nine Only.

Our Bankers :

20.60

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%	3,360.60	84.02	84.02

SGST TAX

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

84.02

3,529.00