

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/3175

Dated 17/03/2025 Pymt Mode: CREDIT

IRN No 41f9e1bb9465c02b2c27ab59a0b43d3ea24f65cc60e9e749d522edc5af65a0cd

ACK No 172517059561739

Date :17/03/2025

Buyer

NATHULAL KAILASHCHAND JAIPUR**RAJDHANI MANDI JAIPUR**

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829054949

GSTIN : 08ACRPK7560J1ZY

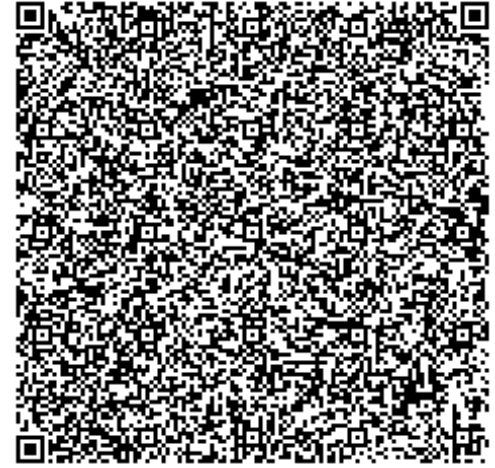
PAN No. ACRPK7560J

Transporter

Vehicle No COLD TRF

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	090920	5,401.00	203,858.00	5,500.00	5.00	11,212,190.00
		Total	5,401	203,858	Sub Total	11,212,190.00	

Other Charges

Other Charges	0.00
CGST TAX	280,304.75
SGST TAX	280,304.75
Net Amount	11,772,800.00

Amount In Words Rupees One Crore Seventeen Lakh Seventy Two Thousand Eight Hundred 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
090920	CGST 2.5%+SGST 2.5%	11,212,190.00	280,304.75	280,304.75

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory