

## 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/3277

Dated 28/03/2025 Pymt Mode: CREDIT

IRN No 4326b9b0011003530fd587dae72ec9f314b7626df8626e61d442e67e  
da4dc268

ACK No 172517138337028

Date :28/03/2025

Buyer

**SUN AGRO CORPORATION PURCHASE KOTA**

F-559 FIRST FLOOR ROAD NO.6

I.P.I.A KOTA

KOTA

Pin : 344005

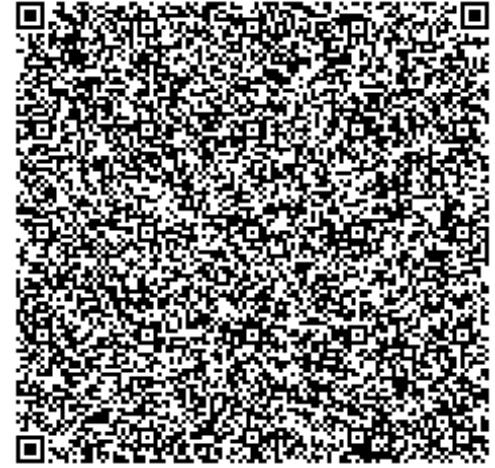
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKFPG4060R1ZS

PAN No. AKFPG4060R



Transporter

Vehicle No TRF

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOYABEEN HS	120190	2,334.00	116,670.50	4,000.00	5.00	4,666,820.00
		Total	2,334	116,670.50	Sub Total	4,666,820.00	

**Other Charges**

Other Charges	0.00
CGST TAX	116,670.50
SGST TAX	116,670.50
<b>Net Amount</b>	<b>4,900,161.00</b>

Amount In Words Rupees Forty Nine Lakh One Hundred Sixty One 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
120190	CGST 2.5%+SGST 2.5%	4,666,820.00	116,670.50	116,670.50

**Remarks:****Terms :**

1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory