

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/3278

Dated 28/03/2025 Pymt Mode: CREDIT

IRN No 9f1da84f3f15f3009f5f86f2b2e50689cc2f3f53b2b8863b3c78fc468e33a79d

ACK No 172517138339239

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

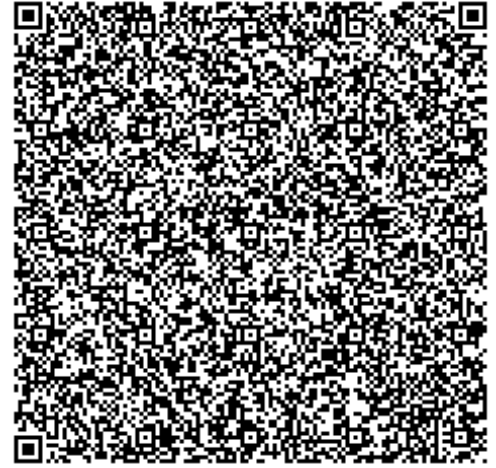
State : Rajasthan

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	3,011.00	150,550.00	4,000.00	5.00	6,022,000.00
		Total	3,011	150,550	Sub Total	6,022,000.00	

Other Charges

Other Charges	0.00
CGST TAX	150,550.00
SGST TAX	150,550.00
Net Amount	6,323,100.00

Amount In Words Rupees Sixty Three Lakh Twenty Three Thousand One 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
120190	CGST 2.5%+SGST 2.5%	6,022,000.00	150,550.00	150,550.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory