

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/1310

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 7c64a1197b66ed9b17fee43a09a090fbf2dd410c7ad614cd1386bb2f5815df55

ACK No 172415773095827

Date :11/09/2024

Buyer

SAMTA STORE NIMBEHDA
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

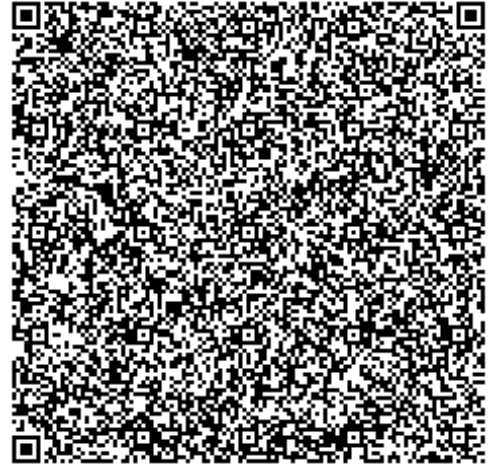
PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 GOLD 500GM 30.0	110610	1.00	30.00	21,000.00	5.00	6,300.00
		Total	1	30	Sub Total	6,300.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

153.75

SGST TAX

153.75

Net Amount

6,458.00

Amount In Words Rupees Six Thousand Four Hundred Fifty Eight 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%	6,150.00	153.75	153.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory