## **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 b832ca6a2917b3917dfa07d9f7c4bd8f6ef62f5ecc926879ebb7e0c4e

d84ec0d

ACK No 172416199393939 Date: 11/11/2024

Buyer

MANOHARLAL BHAGWANDAS KAMA

**MAIN BAZAR** 

**KAMA** Pin: **321022** State: Rajasthan Code: 08

Phone: 9784057032

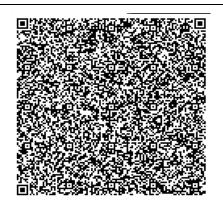
GSTIN: 08BNTPR9008N1ZY PAN No. BNTPR9008N Invoice No. Dated SL/1891 11/11/2024

Pymt Mode: **CREDIT** Transporter MARUTI

Vehicle No

Delivery Station: NONE

Broker SONU.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Total		3,450.00
Other Charges				Other Cha	rges		20.60
WAGES				CGST TAX			86.77
20.60				SGST TAX 86			86.77

Amount In Words Rupees Three Thousand Six Hundred Forty Four 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	
1	110610	CGST 2.5%+SGST 2.5%	3,470.60	86.77	86.77	

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory** 

3,644.00