

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/524

Dated 01/06/2024 Pymt Mode: CREDIT

IRN No e5a79c680a2f3cd648b113e1825f89072b67785bc2d00593d0cdebc2
8d0b1d87

ACK No 172415102729977

Date :01/06/2024

Buyer

BIKANER KIRANA KENDRA BIKANER
MAIN BAZAR

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone : 9461151341

GSTIN : 08AJKPP6602J2ZV

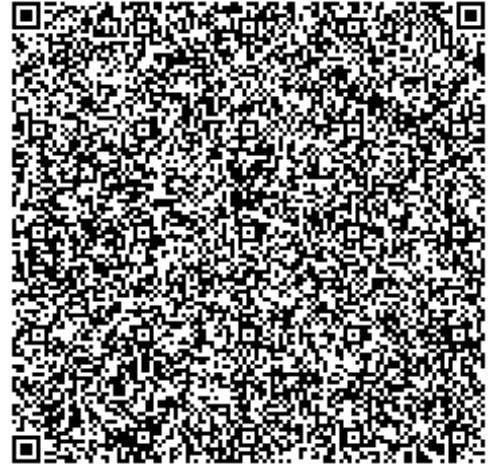
PAN No. AJKPP6602J

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 210.000 Bardana Wt : 7.000 756 500GM 210.0/7-7.0	110610	7.00	203.00	11,000.00	5.00	22,330.00
		Total	7	203	Sub Total	22,330.00	

Other Charges

WAGES

144.20

Other Charges	144.28
CGST TAX	561.86
SGST TAX	561.86
Net Amount	23,598.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Ninety 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%	22,474.20	561.86	561.86

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory