

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/1126

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No e3f9c23eed062e5c42df682d87ee46cf544a267e4c7487214658b4ccf5f3252a

ACK No 172415619657752

Date :20/08/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

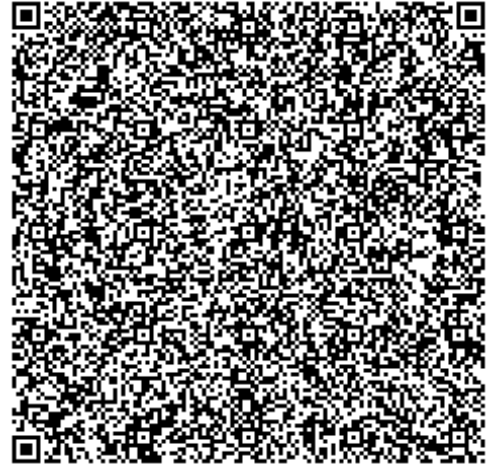
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 BRAND 100GM (P) 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	1	30	Sub Total	3,420.00	

Other Charges

WAGES	DISCOUNT
20.60	-150.00

Other Charges	-129.54
CGST TAX	82.27
SGST TAX	82.27
Net Amount	3,455.00

Amount In Words Rupees Three Thousand Four Hundred Fifty Five 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%	3,290.60	82.27	82.27

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory