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 8d94551034e3ccf1c7d1820f479c5bab9d074986ce98a355c28975ec

09289f74

ACK No 172415946764183 Date: 05/10/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone: 9784211948

GSTIN: 08BNKPK9600E2ZY PAN No. BNKPK9600E

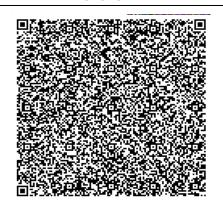
Invoice No. Dated **SL/1535 05/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG5869**Delivery Station: **JAIPUR**

Broker DALAL ASHOK JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2		Total		6,600.00
Other Charges				Other Char			11.44
WAGES			CGST TAX			165.28	
11.20			SGST TAX 165.2			165.28	

Amount In Words Rupees Six Thousand Nine Hundred Forty Two 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%	6,611.20	165.28	165.28

Net Amount

Remarks:

<u>Terms:</u>
1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

6,942.00