

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/536

Dated 03/06/2024 Pymt Mode: CREDIT

IRN No 8ab835303e6c1fd6c6c57e00277fa934b78e159282b7c9c72a82cdb23fbef868

ACK No 172415114512051

Date :03/06/2024

Buyer

M.K ENTERPRISES PALSANA
BUS STAND**PALSANA**

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9680359611

GSTIN : 08ADNPA5314R1Z6

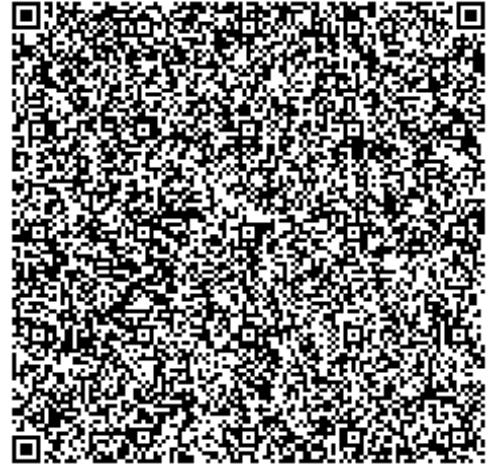
PAN No. ADNPA5314R

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
		Total	3	90	Sub Total	11,880.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

285.75

SGST TAX

285.75

Net Amount

12,002.00

Amount In Words Rupees Twelve Thousand 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
090920	CGST 2.5%+SGST 2.5%	11,430.00	285.75	285.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory