

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/1543

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 3052c159717c8627261a4e99130e039bad9339d0b230383785c8ba0293d3a7a7

ACK No 172415947347628

Date :05/10/2024

Buyer

VINAYAK TRADERS SANCHORE

MAIN BAZAR

SANCHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ITRPK7086J1ZM

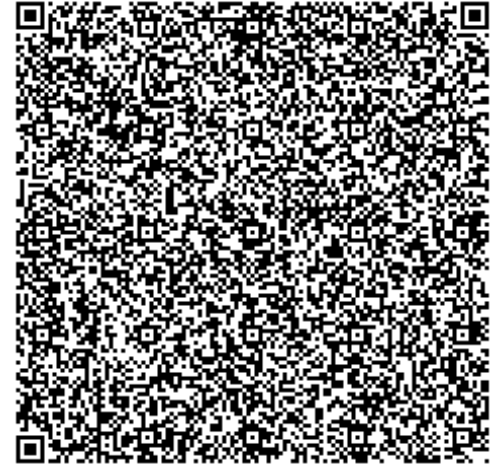
PAN No. ITRPK7086J

Transporter SHITAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	83.02
SGST TAX	83.02
Net Amount	3,487.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Seven 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%	3,320.60	83.02	83.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory