

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/1919

Dated 12/11/2024 Pymt Mode: CREDIT

IRN No 6ba98042de749a56620db54d453f54065cb8b4e043b3dee36e1525ea40857edd

ACK No 172416208554441

Date :12/11/2024

Buyer

SATISHKUMAR GOTTAMKUMAR HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9314152886

GSTIN : 08AFBPG5498J1Z3

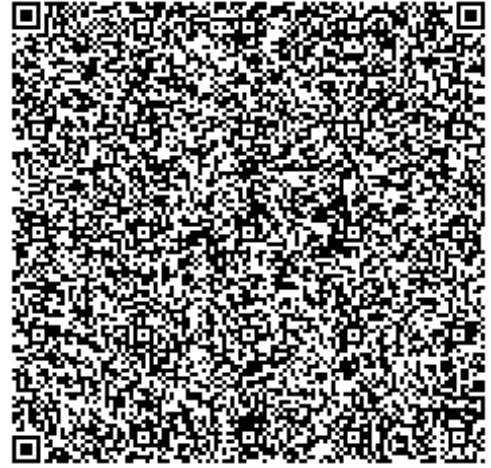
PAN No. AFBPG5498J

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	86.77
SGST TAX	86.77
Net Amount	3,644.00

Amount In Words Rupees Three Thousand Six Hundred Forty Four 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%	3,470.60	86.77	86.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory