

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/1959

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 4f27c7d3522118d2aeba46439a69dba2a7e74ecc3bee5a8884a32112e0352f91

ACK No 172416244932461

Date :18/11/2024

Buyer

ANKIT TRADERS BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7726069452,

GSTIN : 08CWUPS9125G1ZQ

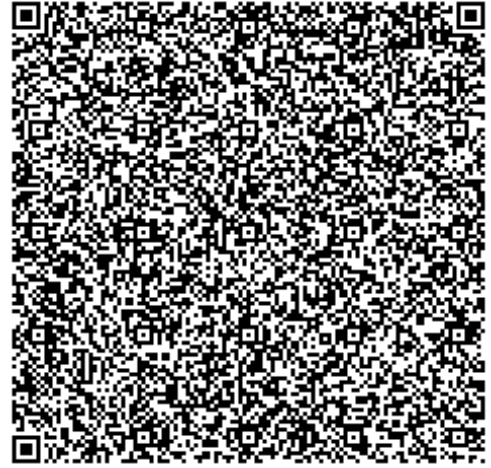
PAN No. CWUPS9125G

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Sub Total	6,900.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	173.53
SGST TAX	173.53
Net Amount	7,288.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Eight 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%	6,941.20	173.53	173.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory