

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/64

Dated 08/04/2024 Pymt Mode: CREDIT

IRN No 0f608ac45b2d5cf8e72e2612e3e2e3f24e7a7389631ae5ccb2e8b6840feb0

ACK No 172414757795441

Date :08/04/2024

Buyer

BIKANER KIRANA KENDRA BIKANER
MAIN BAZAR

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone : 9461151341

GSTIN : 08AJKPP6602J2ZV

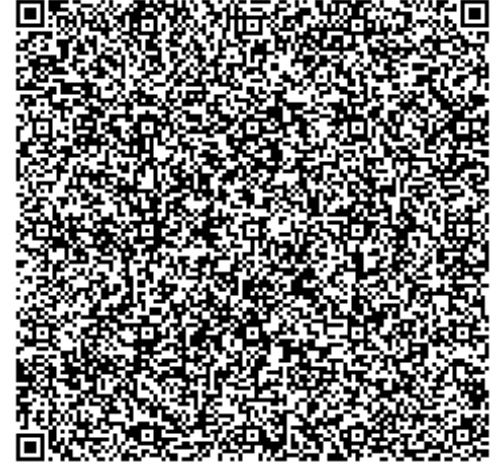
PAN No. AJKPP6602J

Transporter BIKANER GOLDAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 756 500GM (P) 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total	14,500.00	

Other Charges

WAGES

103.00

Other Charges

102.84

CGST TAX

365.08

SGST TAX

365.08

Net Amount

15,333.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Three 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%	14,603.00	365.08	365.08

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory