

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/724

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No cdc095b854fa357ccca119148cd990464844927c40cde1a1e7e7e35c
dc4439bc

ACK No 172415279990361

Date :28/06/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649

GSTIN : 08AKBPK7039G1Z6

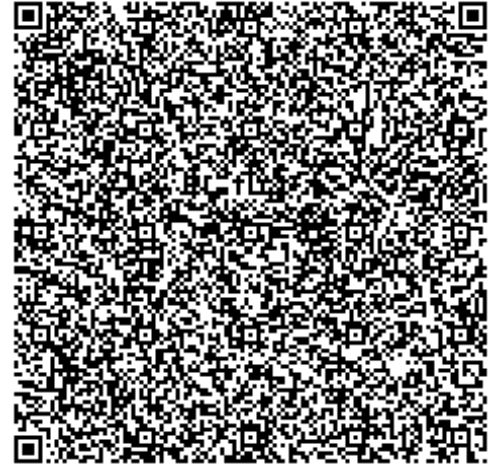
PAN No. AKBPK7039G

Transporter KHADELWAL

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	5	145	Sub Total	16,182.00	

Other Charges

WAGES

103.00

Other Charges	102.74
CGST TAX	407.13
SGST TAX	407.13
Net Amount	17,099.00

Amount In Words Rupees Seventeen Thousand Ninety Nine 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%	16,285.00	407.13	407.13

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory