Dated

08/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ05GL0170 Delivery Station: NONE

**SL/65** 

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 0e3a963776f79ebe71d0e627317388cef2fe4d8e5817d90bda266776

aa1ea571

ACK No 172414759129828 Date: 08/04/2024

Buyer

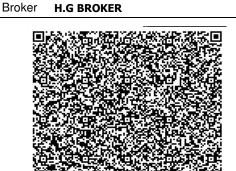
**MOHIT KIRANA STORE BHUSAWAR (NEW)** 

**MAIN BAZAR** 

**BHUSAWAR** Pin: **321406** State: Rajasthan Code: 08

Phone: 9460457467

GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	10,000.00	5.00	3,000.00
	756 500GM						
	30.0						
		Total	1	30	Total		3,000.00
Other Charges				Other Charges		5.72	
WAGES				CGST TAX			75.14
5.60			SGST TAX				75.14
				Net Amou	nt		3,156.00

Amount In Words Rupees Three Thousand One Hundred Fifty Six 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%	3,005.60	75.14	75.14

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**