

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/590

Dated 10/06/2024 Pymt Mode: CREDIT

IRN No b1cbac5dc265f98c6cebd0659cad5b395fa00bb0f2fa7b0b3abadf664
cc766d3

ACK No 172415164533527

Date :10/06/2024

Buyer

N.K TRADERS BHIWADI
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9950219938

GSTIN : 08AXHPM2537Q1ZU

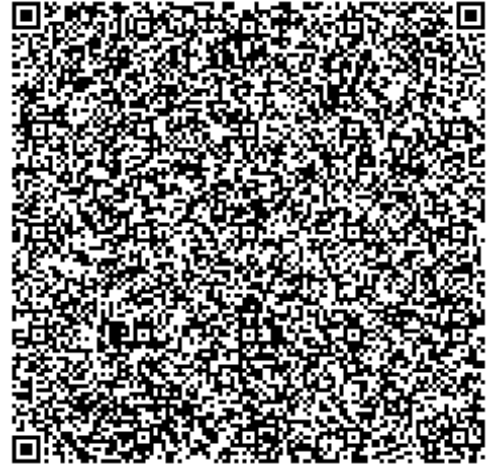
PAN No. AXHPM2537Q

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 15.0	110610	1.00	15.00	11,000.00	5.00	1,650.00
2	AMCHUR 756 100GM 15.0	110610	0.00	15.00	11,400.00	5.00	1,710.00
		Total	1	30	Sub Total	3,360.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	84.52
SGST TAX	84.52
Net Amount	3,550.00

Amount In Words Rupees Three Thousand Five Hundred Fifty 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%	3,380.60	84.52	84.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory