## **TAX INVOICE**

**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 9c40be51e8c646760c90cdab1558c9aca949b01c0993d75e4ce0d14

7527f8cf1

ACK No Date: 02/10/2024 172415924851885

Buyer

## SHYAM STORE CHANDPOLE

**JAIPUR** Pin: **302001** State: Rajasthan Code: 08

Phone: 9784211948

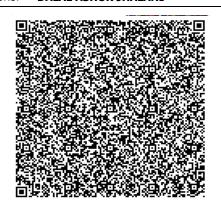
GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated SL/1512 02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZS5703 Delivery Station: JAIPUR

**DALAL ASHOK JHALANI** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	2.00	60.00	11,000.00	5.00	6,600.00
	P 756 500GM						
	60.0/2						
		Total	2	60	Total		6,600.00
Other Charges				Other Char			11.44
WAGES			CGST TAX		165.28		
11.20				SGST TAX		165.28	
11.20							
				Net Amount		6,942.00	

Amount In Words Rupees Six Thousand Nine Hundred Forty Two 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	value	Value
110610	CGST 2.5%+SGST 2.5%	6,611.20	165.28	165.28

## **Remarks:**

Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

**Authorised Signatory**