

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/1694

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No ae61b30f502e6fe8f99d3452b7387e4eda5ec5e2d966acdb3e287634f271fa45

ACK No 172416067897084

Date :22/10/2024

Buyer

BHERAV TRADERS VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9929899929,

GSTIN : 08AJYPJ8554B1ZQ

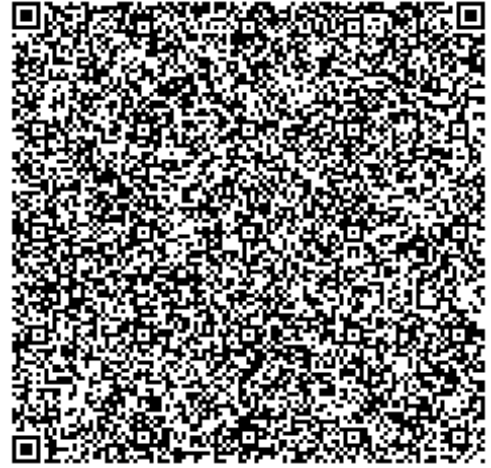
PAN No. AJYPJ8554B

Transporter DRROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 60.0/2	110610	2.00	60.00	11,400.00	5.00	6,840.00
		Total	2	60	Sub Total	6,840.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	172.03
SGST TAX	172.03
Net Amount	7,225.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Five 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%	6,881.20	172.03	172.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory