

## 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/77

Dated 09/04/2024 Pymt Mode: CREDIT

IRN No 51f7395b470f80127b633422557607103401dcf75c66f81bbe54d3b51b51fae8

ACK No 172414766563224

Date :09/04/2024

Buyer

BIKANER GENERAL STORE BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

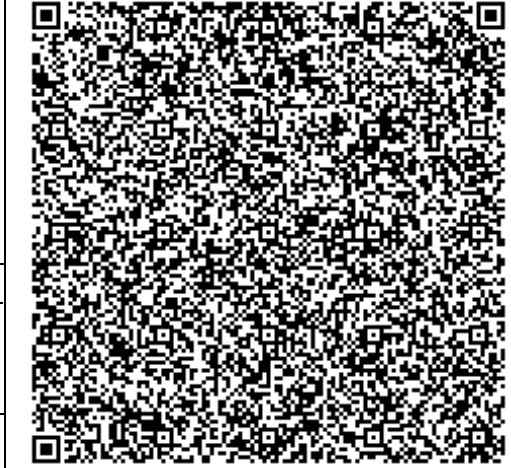
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BISPK5259C1ZY

PAN No. BISPK5259C



Transporter VIJAYLAXMI TRANSPORT

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 30.0	110610	1.00	30.00	10,400.00	5.00	3,120.00
		Total	1	30	Sub Total	3,120.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	78.52
SGST TAX	78.52
Net Amount	3,298.00

Amount In Words Rupees Three Thousand Two Hundred Ninety Eight 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%	3,140.60	78.52	78.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory