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

68e86257e6fb04ce281226cc62531b95d9906bdfc8f2fbaf892a45151 IRN No

dd77ee6

ACK No Date: 01/08/2024 172415506773488

Buyer

SHYAM STORE CHANDPOLE

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

Phone: 9784211948

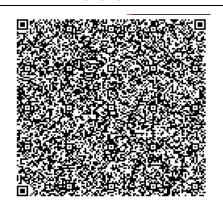
GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated 01/08/2024 **SL/995**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL0760 Delivery Station: NONE

Broker **DALAL ASHOK JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1				3,300.00
Other Charges							5.72
WAGES 5.60				SGST TAX			82.64 82.64

Amount In Words Rupees Three Thousand Four Hundred Seventy One 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%	3,305.60	82.64	82.64

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

3,471.00