

## 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/1682

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No bdd91d594b7a5779c3e7a26644e624a00a409eb49fc4beb1ec71c23584258a8d

ACK No 172416058717670

Date :21/10/2024

Buyer

SHIVCHARAN SATISHCHAND KHEDLI

nil, main market kherli, KHERLI,

Alwar, Rajasthan, 321606

KHEDLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9928253771

GSTIN : 08BBYPG5331C1ZM

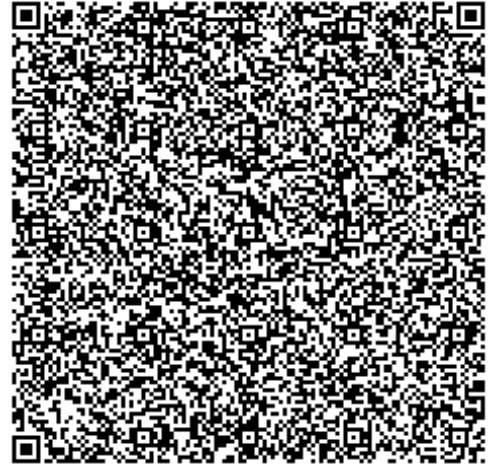
PAN No. BBYPG5331C

Transporter BALI (BHARATPUR )

Vehicle No

Delivery Station : NONE

Broker DALAL RAJESH KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	83.02
SGST TAX	83.02
Net Amount	3,487.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Seven 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%	3,320.60	83.02	83.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory