

## 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/2041

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 5cbe0c965f575194cef12e571fc0136dbb9030f31a79d9829cd0c85c55e5b803

ACK No 172416311176383

Date :28/11/2024

Buyer

BIKANER KIRANA KENDRA BIKANER  
MAIN BAZAR

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone : 9461151341

GSTIN : 08AJKPP6602J2ZV

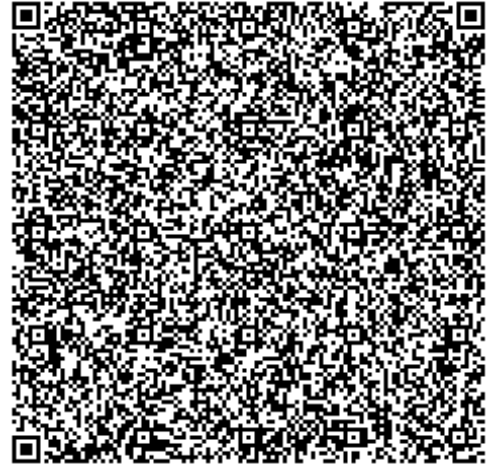
PAN No. AJKPP6602J

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 210.000 756 500GM 210.0/7-7.0	110610	7.00	203.00	11,500.00	5.00	23,345.00
		Total	7	203	Sub Total	23,345.00	

## Other Charges

WAGES

144.20

Other Charges 144.54

CGST TAX 587.23

SGST TAX 587.23

Net Amount 24,664.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Four 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%	23,489.20	587.23	587.23

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory