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

64026135ae1618da914738a2b70039aed2ac2ef2714a21839a146ec8 IRN No

374fa242

ACK No Date: 05/11/2024 172416154874734

Buyer

SHYAM STORE CHANDPOLE

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

Phone: 9784211948

GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated SL/1803 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6240 Delivery Station: JAIPUR

Broker **DALAL ASHOK JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	2.00	60.00	11,000.00	5.00	6,600.00
	P 756 500GM						
	60.0/2						
		Total	2	60	Total		6,600.00
Other Charges		-		Other Charges			11.44
WAGES			CGST TAX		165.28		
11.20					SGST TAX		165.28
				Net Amount			6,942.00

Amount In Words Rupees Six Thousand Nine Hundred Forty Two Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOL	JNT	NO:.	441	133	98.
IFSC:.	KKE	3K000	027	1	

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	110610	CGST 2.5%+SGST 2.5%	6,611.20	165.28	165.28

Remarks:

Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory