

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/1502

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 126041bae45c455540ef71cb0eff54a050560f34779e3b97aada76036e02f770

ACK No 172415922968941

Date :02/10/2024

Buyer

VISHAMBHARDAYAL MAHENDRAKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

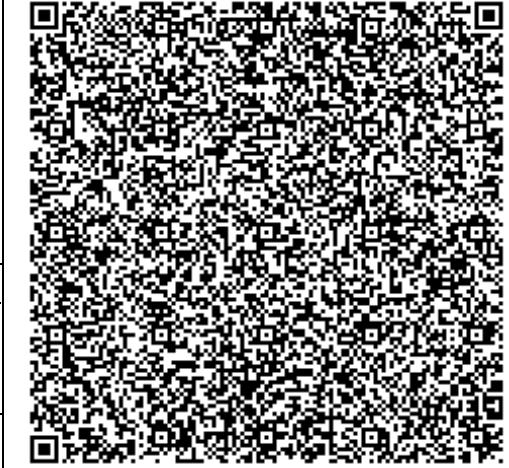
State : Rajasthan

Code : 08

Phone : 9414973573,

GSTIN : 08ABCPA6273E1Z0

PAN No. ABCPA6273E



Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	5	145	Sub Total	16,182.00	

Other Charges

WAGES

103.00

Other Charges 102.74

CGST TAX 407.13

SGST TAX 407.13

Net Amount 17,099.00

Amount In Words Rupees Seventeen Thousand Ninety Nine 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%	16,285.00	407.13	407.13

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory