## **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

IRN No 9d783ddb44c4983e6334cdcf48b0bee3b03802971e8790eaf2640766

16f2b199

ACK No 172415092911758 Date: 31/05/2024

Buyer

**MAKKHANLAL MATADEEN SHANJHAPUR** 

**MAIN BAZAR** 

Pin: 301706 State: Rajasthan **SHANJHAPUR** Code: 08

Phone: 9887526292, GSTIN: 08AAIFM4028N1ZX

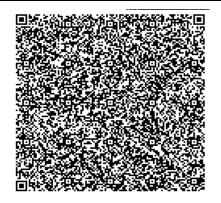


Pymt Mode: CREDIT Transporter PRIYANKA

Vehicle No

Delivery Station: NONE

Broker LS,



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,600.00	5.00	4,080.00
		Total	1	30	Total		4,080.00
Other Charges				Other Cha			20.96
WAGES				CGST TAX 102			102.52
20.60				SGST TAX 10			102.52

SGSTTAX **Net Amount** 4,306.00

Amount In Words Rupees Four Thousand Three Hundred Six 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
090920	CGST 2.5%+SGST 2.5%	4,100.60	102.52	102.52

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**