

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/364

Dated 10/05/2024 Pymt Mode: CREDIT

IRN No 72ad90c17a0cc8bc93b167c02e063facd9e572bbc328eed1edd7e59a62463ea6

ACK No 172414963414046

Date :10/05/2024

Buyer

PIYUSH PROVISION STORE TONK
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9252123110

GSTIN : 08BFCPJ1993M1Z0

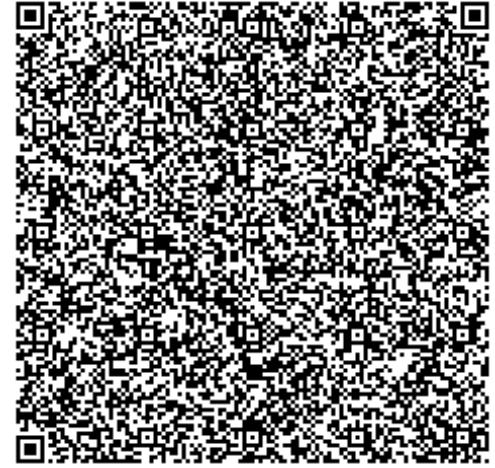
PAN No. BFCPJ1993M

Transporter GAMBHIR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Sub Total	6,600.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	166.03
SGST TAX	166.03
Net Amount	6,973.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy Three 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%	6,641.20	166.03	166.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory