## **GHASILAL AND SONS**

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

FSSAI: 12219026001547

Pan No: AABFG1539K GSTIN: 08AABFG1539K1ZE

Dated 08/10/2024 Pymt Mode: CREDIT Invoice No. SL/1568

IRN No 839b0dfa475e89e2e5d3bfd8ac75da7c97e947052134bc8540f6f620f

612fcf8

ACK No 172415969095930 Date :08/10/2024

Buyer

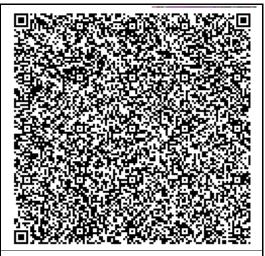
## SASTA KIRANA STORE KEKDI

**MAIN BAZAR** 

KAKRI Code: 08 Pin: 305404 State: Rajasthan

Phone: 01467-220130,

GSTIN: PAN No. ADQPM2798E 08ADQPM2798E1Z0



Transporter **KAKRI** 

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

Gross Wt : 240.000 Bardana Wt : 8.000 756 1KG (P) 240.0/8-8.0								
Gross Wt : 240.000 Bardana Wt : 8.000 756 1KG (P) 240.0/8-8.0	SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate		Amount
Total 8 232 Sub Total 12,760.00	1	Gross Wt: 240.000 Bardana Wt: 8.000 756 1KG (P)	091099	8.00		5,500.00	5.00	12,760.00
			Total	8	232	Sub Total		12,760.00

**Other Charges** 

WAGES

164.80

Other Charges 164.76 **CGST TAX** 323.12 SGST TAX 323.12 **Net Amount** 

13,571.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy One 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
091099	CGST 2.5%+SGST 2.5%	12,924.80	323.12	323.12

## **Remarks:**

Terms:

1.All Subject to	Jaipur	Jurisdition	Only.

For GHASILAL AND SONS

**Authorised Signatory**