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 26c4fa6e796f9ddb9fc197a0fee488c2167f4b5d9772461f2e7ebb0660

0efdbe

ACK No 172416002616471 Date: 12/10/2024

Buyer

MOHIT KIRANA STORE BHUSAWAR (NEW)

MAIN BAZAR

BHUSAWAR Pin: **321406** State: Rajasthan Code: 08

Phone: 9460457467

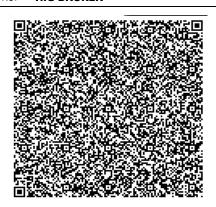
GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J Invoice No. Dated SL/1611 12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05GC0170 Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	11,000.00	5.00	3,300.00
	P 756 500GM						
	30.0						
		Total	1		Total		3,300.00
Other Charges							5.72
WAGES				CGST TAX 82			82.64
5 60				SGST TAX			82.64

5.60

SGSTTAX 82.64

Net Amount 3,471.00

Amount In Words Rupees Three Thousand Four 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
110610	CGST 2.5%+SGST 2.5%	3,305.60	82.64	82.64

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory