

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/118

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHA JI BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 120.0/4	110610	4.00	120.00	5,000.00	5.00	6,000.00
2	AMCHUR 756 100GM 90.0/3	110610	3.00	90.00	5,200.00	5.00	4,680.00
		Total	7	210	Sub Total	10,680.00	

Other Charges

WAGES

144.20

Other Charges	143.78
CGST TAX	270.61
SGST TAX	270.61
Net Amount	11,365.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty Five 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%	10,824.20	270.61	270.61

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory