

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/2975

Dated 30/03/2024 Pymt Mode: CREDIT

IRN No bc276aa0a913ba779a928b0dc47ee456fa99e6a96e60014fa97a1e6e0df3f848

ACK No 172414813799219

Date :17/04/2024

Buyer

MANOHARLAL BHAGWANDAS KAMA

MAIN BAZAR

KAMA

Pin : 321022 State : Rajasthan

Code : 08

Phone :

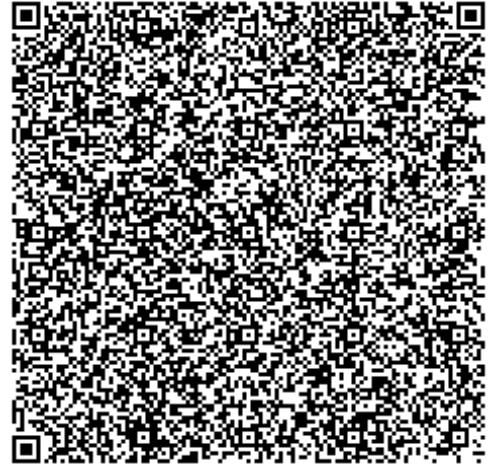
GSTIN : 08BNTPR9008N1ZY

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Sub Total	3,000.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	75.52
SGST TAX	75.52
Net Amount	3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.60	75.52	75.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory