

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/1039

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No 3c217c50ab4f3789fba18e62435a14b60f60a092c5857be11d7dfc0e189cfaca

ACK No 172415547107581

Date :07/08/2024

Buyer

VISHAMBHARDAYAL MAHENDRAKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414973573,

GSTIN : 08ABCPA6273E1Z0

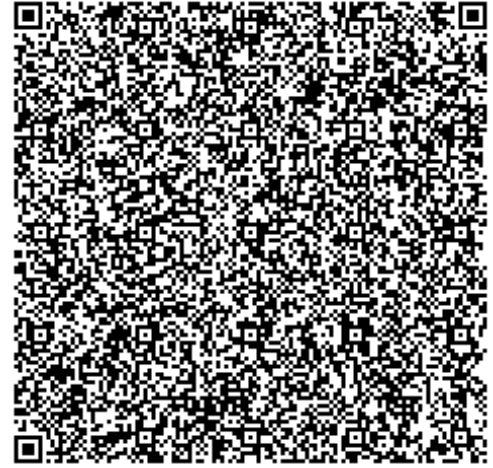
PAN No. ABCPA6273E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 30.000 756 100GM 30.0-1.0	110610	1.00	29.00	11,400.00	5.00	3,306.00
		Total	4	116	Sub Total	12,876.00	

Other Charges

WAGES

82.40

Other Charges 82.06

CGST TAX 323.97

SGST TAX 323.97

Net Amount 13,606.00

Amount In Words Rupees Thirteen Thousand Six Hundred Six 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%	12,958.40	323.97	323.97

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory