

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/802

Dated 06/07/2024 Pymt Mode: CREDIT

IRN No 6a2e7e19c0b17f10b6c0d93f3246b4b4dd465e1f5fdbda3c5e3df734b66bf398

ACK No 172415342271683

Date :06/07/2024

Buyer

MOHIT KIRANA STORE BHUSAWAR (NEW)

MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9460457467

GSTIN : 08ARPPG5511J1ZM

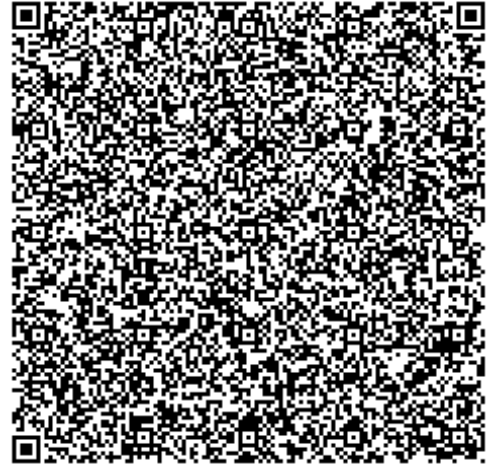
PAN No. ARPPG5511J

Transporter

Vehicle No RJ05GC0170

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

WAGES

5.60

Other Charges

5.60

CGST TAX

82.64

SGST TAX

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 Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory