## **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 f79507a1cdb518ffbf81e88d421c14b2973594a77592072dfe51f89131

b40b48

ACK No 172416341429361 Date: 02/12/2024

Buyer

**BRIJMOHAN SUKHDEV BARAN** 

**MAIN MARKET** 

**BARAN** Pin: **325205** State: Rajasthan Code: 08

Phone: 9829191222,

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E Invoice No. Dated

SL/2075 02/12/2024

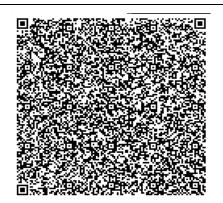
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,900.00	5.00	3,570.00
		Total	1	30	Total		3,570.00
Other Charges							-150.00
DISCOUNT				CGST TAX			85.50
-150.00 SGST TA			SGST TAX	,		85.50	

Amount In Words Rupees Three Thousand Five Hundred Ninety One Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
110610	CGST 2.5%+SGST 2.5%	3,420.00	85.50	85.50

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory** 

3,591.00