

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/99

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No 37d077eecd965715dfa70320aab076aecb86e0894952bb396dd319c9657a44f

ACK No 172414780684620

Date :11/04/2024

Buyer

TARACHAND SANJAYKUMAR BHARATPUR

MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

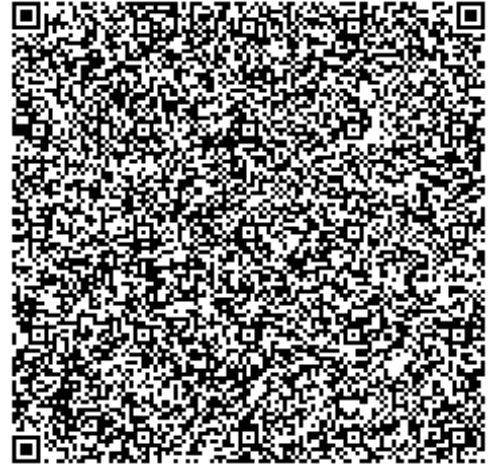
GSTIN : 08ACNPG5101F1ZY

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 : 120.000 Bardana Wt : 4.000 756500GM 120.0/4-4.0	110610	4.00	116.00	10,000.00	5.00	11,600.00
2	AMCHUR Gross Wt : 30.000 Bardana Wt : 1.000 756 100GM 30.0-1.0	110610	1.00	29.00	10,400.00	5.00	3,016.00
		Total	5	145	Sub Total	14,616.00	

Other Charges

WAGES

103.00

Other Charges

103.04

CGST TAX

367.98

SGST TAX

367.98

Net Amount

15,455.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty 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%	14,719.00	367.98	367.98

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory