

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/37

Dated 03/04/2024 Pymt Mode: CREDIT

IRN No 7979efc4338c318473973d5c8f065f6ee8feb6ebf05bf3cbb8b45d14d1462fa2

ACK No 172414725921009

Date :03/04/2024

Buyer

BIKANER GENERAL STORE BHIWADI
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BISPK5259C1ZY

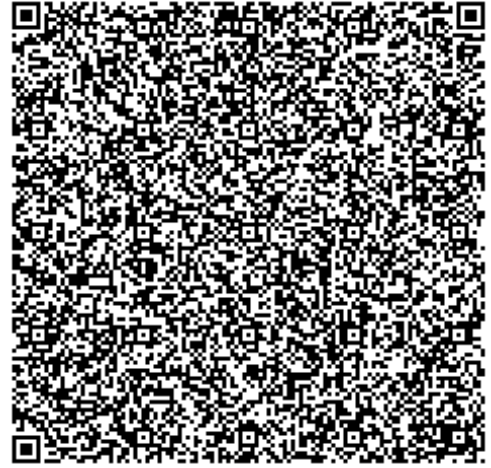
PAN No. BISPK5259C

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 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