

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/1403

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No a0f2bedccc5441d9db779bfc421f615b0124248d2f65f0c96a30f3cf15090295

ACK No 172415833054441

Date :20/09/2024

Buyer

MUSKAN ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

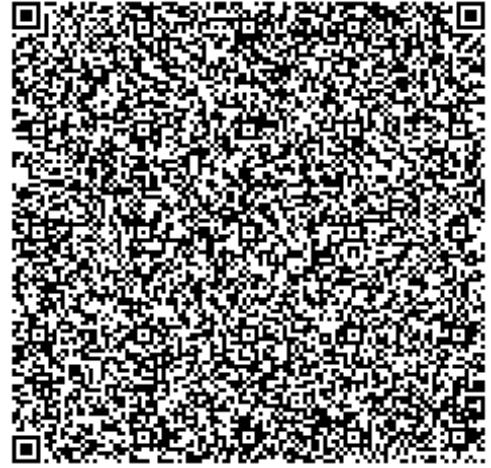
PAN No. AVL PB6657J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 60.0/2	110610	2.00	60.00	11,400.00	5.00	6,840.00
		Total	2	60	Sub Total	6,840.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

163.50

SGST TAX

163.50

Net Amount

6,867.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty Seven 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%	6,540.00	163.50	163.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory