

## 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/2050

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No f1d9604f5a5bc1f7a6c0a18417cfcf3981e0ad1d2cd78199a5866d73eb05d56e

ACK No 172416318731295

Date :29/11/2024

Buyer

SINGHAL TRADERS BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9828614320,

GSTIN : 08BXPBS9663N1ZI

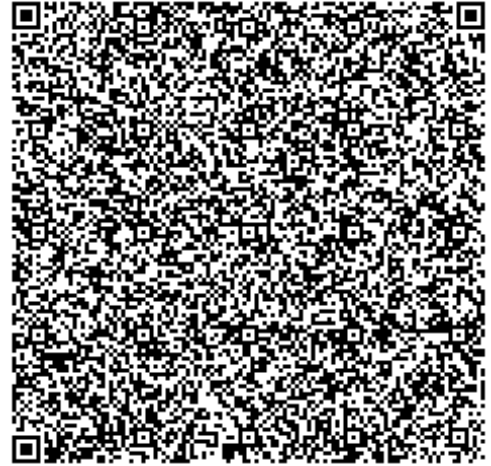
PAN No. BXPBS9663N

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

## Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	86.77
SGST TAX	86.77
Net Amount	3,644.00

Amount In Words Rupees Three Thousand Six Hundred Forty Four 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%	3,470.60	86.77	86.77

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory