

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/819

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No 4986d5254d5a4530617ccb90bbe85b26dd22b9f8de5e607ce9af2782
2b45f3c6

ACK No 172415358127161

Date :09/07/2024

Buyer

MANOHARLAL BHAGWANDAS KAMA
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9784057032

GSTIN : 08BNTPR9008N1ZY

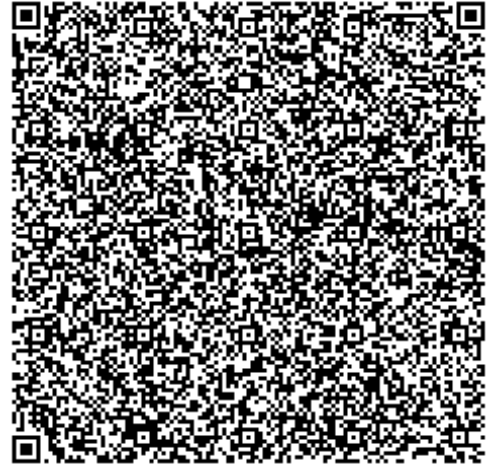
PAN No. BNTPR9008N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Sub Total	6,600.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	166.03
SGST TAX	166.03
Net Amount	6,973.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy Three 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%	6,641.20	166.03	166.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory