

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/116

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No e8da4db87f95416a583962a41ee8b608a9da49a0383008700fdbcb4ad9deb921a

ACK No 172414789745793

Date :12/04/2024

Buyer

SHRI SHANKAR TRADERS PAWTA
MAIN BAZAR

PAWTA

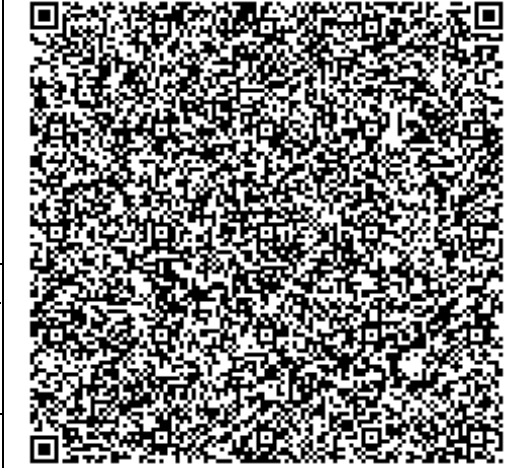
Pin : 303109

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFS3373K1ZK



Transporter

Vehicle No RJ32GB6306

Delivery Station : NONE

Broker LS,

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

5.60

Other Charges

5.72

CGST TAX

75.14

SGST TAX

75.14

Net Amount

3,156.00

Amount In Words Rupees Three Thousand One Hundred Fifty Six 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%	3,005.60	75.14	75.14

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory