

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/420

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No 406a5524394067aad037ad9e77f8a68285b9ba321c7341fe298191f675c96b67

ACK No 172415006516860

Date :17/05/2024

Buyer

NIRANJANLAL AND SONS KHERTHAL NEW
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9461193710,

GSTIN : 08ESVPK9321M1ZS

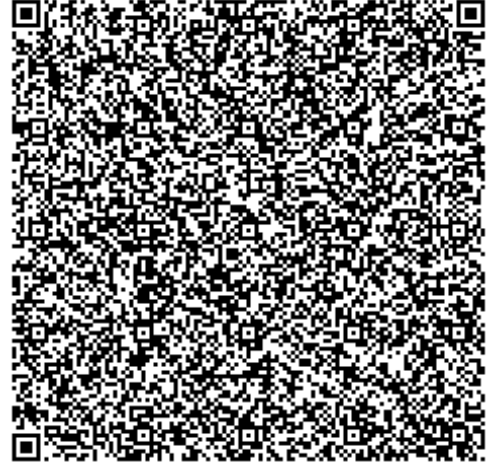
PAN No. ESVPK9321M

Transporter AGARWAL KHERTHAL

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	11,000.00	5.00	3,300.00
2	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	2	60	Sub Total	6,720.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

169.04

SGST TAX

169.04

Net Amount

7,099.00

Amount In Words Rupees Seven Thousand Ninety Nine 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%	6,761.20	169.04	169.04

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory