TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No cd545d395f9bc327b4162d8d2b0551bca74fc515369d3b91bb1f8114

edeb98f5

ACK No 172416179502797 Date: 08/11/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone: 9784211948

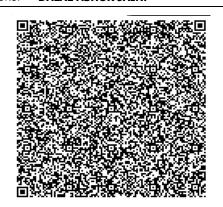
GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated SL/1859 08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZS5703 Delivery Station: JAIPUR

DALAL ASHOK JAIN. Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,500.00		3,450.00
		Total	1	30	Total		3,450.00
Other Charges				Other Char			5.22
WAGES			CGST TAX			86.39	
5.60			SGST TAX			86.39	

Net Amount 3,628.00

Amount In Words Rupees Three Thousand Six Hundred Twenty Eight Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834

IFSC:. KKBK0000271

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	110610	CGST 2.5%+SGST 2.5%	3,455.60	86.39	86.39

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory