

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/43

Dated 04/04/2024 Pymt Mode: CREDIT

IRN No 070f56f889cb9e5002994d44c8a34bee6cb4690cdfb55531e9b226af
2ded340

ACK No 172414735052195

Date :04/04/2024

Buyer

SHRI SHANKAR TRADERS PAWTA
MAIN BAZAR

PAWTA

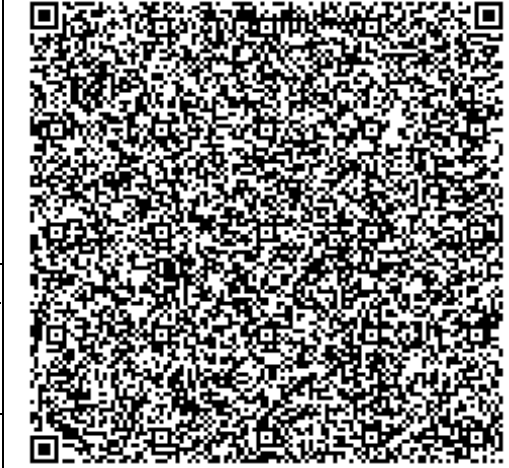
Pin : 303109

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFS3373K1ZK



Transporter

Vehicle No RJ52GA6518

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR P 756 100GM 30.0	110610	1.00	30.00	10,400.00	5.00	3,120.00
		Total	1	30	Sub Total	3,120.00	

Other Charges

WAGES

5.60

Other Charges

5.72

CGST TAX

78.14

SGST TAX

78.14

Net Amount

3,282.00

Amount In Words Rupees Three Thousand Two Hundred Eighty Two 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%	3,125.60	78.14	78.14

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory