

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/698

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASHCHAND ISHWARDAS KEKDI
MAIN BAZAR

KEKDI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737403390

GSTIN : 08ACDPI7460B1ZW

PAN No. ACDPI7460B

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	1	30	Sub Total	3,420.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	86.02
SGST TAX	86.02
Net Amount	3,613.00

Amount In Words Rupees Three Thousand Six Hundred Thirteen 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%	3,440.60	86.02	86.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory