

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/554

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No dada7bb3b327d6115f219e0a5e4950d77131610411b225abc593259
844df936f

ACK No 172415130789389

Date :05/06/2024

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBWPP7123F1Z7

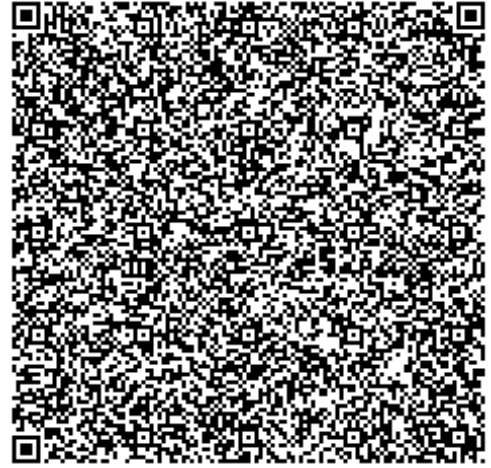
PAN No. BBWPP7123F

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL &CO



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Sub Total	6,600.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	166.03
SGST TAX	166.03
Net Amount	6,973.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy Three 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%	6,641.20	166.03	166.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory