

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/2156

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 5f96a9a05060978fe11758c6a354d17d276bc5eba6ed2d3a492b30b2d03ac216

ACK No 172416418199070

Date :12/12/2024

Buyer

N.K TRADERS BHIWADI
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9950219938

GSTIN : 08AXHPM2537Q1ZU

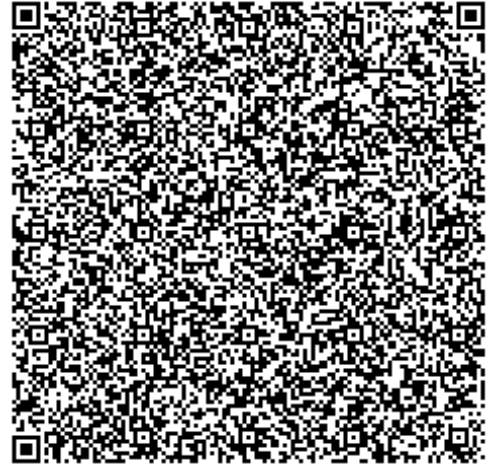
PAN No. AXHPM2537Q

Transporter GLOBY QTS

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 20.0	110610	1.00	20.00	11,500.00	5.00	2,300.00
2	AMCHUR 756 100GM 10.0	110610	0.00	10.00	11,900.00	5.00	1,190.00
		Total	1	30	Sub Total	3,490.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	87.77
SGST TAX	87.77
Net Amount	3,686.00

Amount In Words Rupees Three Thousand Six Hundred Eighty Six 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%	3,510.60	87.77	87.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory