

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/1483

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No e32a3b83d68c2e95e7acee8187aa3ec2c74a89829240467de7770a184583e953

ACK No 172415904332443

Date :30/09/2024

Buyer

BIKANER KIRANA KENDRA BIKANER
MAIN BAZAR

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone : 9461151341

GSTIN : 08AJKPP6602J2ZV

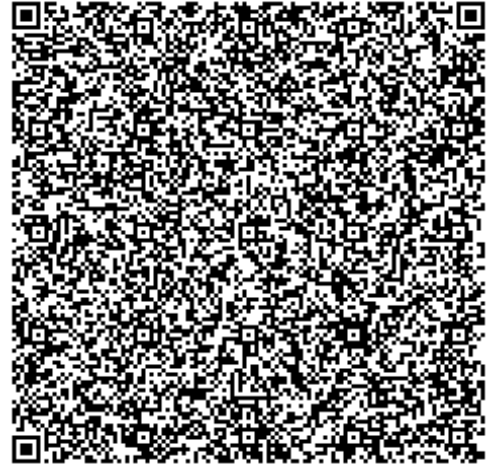
PAN No. AJKPP6602J

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 150.0/5	110610	5.00	150.00	11,000.00	5.00	16,500.00
		Total	5	150	Sub Total	16,500.00	

Other Charges

WAGES

103.00

Other Charges	102.84
CGST TAX	415.08
SGST TAX	415.08
Net Amount	17,433.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty 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%	16,603.00	415.08	415.08

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory