TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 197c2984b17a17bdadb784ce5904be01a7aec9f45bdefc43a3e1dedc

8d8b8eaf

ACK No Date: 11/09/2024 172415773213496

Buyer

SHYAM STORE CHANDPOLE

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone: 9784211948

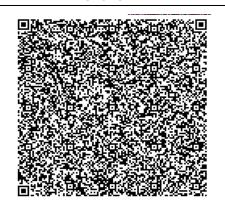
GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated 11/09/2024 SL/1311

Pymt Mode: CREDIT

Transporter

Vehicle No UMESH Delivery Station: JAIPUR

DALAL ASHOK JHALANI Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
Other WAGES	Charges	Total	1	30 Other Char CGST TAX SGST TAX			3,300.00 5.72 82.64 82.64
3.00							

Amount In Words Rupees Three Thousand Four Hundred Seventy One 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%	3,305.60	82.64	82.64

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

3,471.00