

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/2025

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 09205f6edb62b464e61e03410c9dc16821717ffab1577a6e5d65556d93e95073

ACK No 172416297035038

Date :26/11/2024

Buyer

PIYUSH PROVISION STORE TONK

MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9252123110

GSTIN : 08BFCPJ1993M1Z0

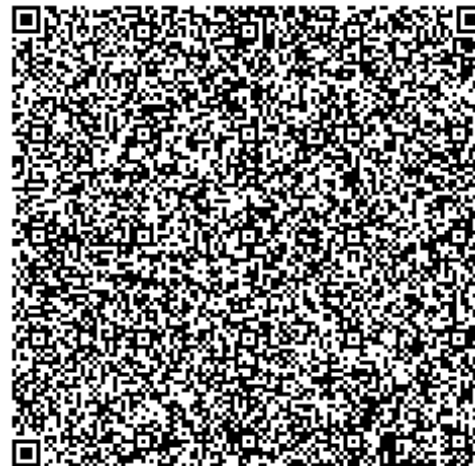
PAN No. BFCPJ1993M

Transporter GAMBHIR

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,500.00	5.00	16,675.00
		Total	5	145	Sub Total	16,675.00	

Other Charges

WAGES

103.00

Other Charges

103.10

CGST TAX

419.45

SGST TAX

419.45

Net Amount

17,617.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventeen 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%	16,778.00	419.45	419.45

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory