

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/519

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No 9d783ddb44c4983e6334cdcf48b0bee3b03802971e8790eaf2640766
16f2b199

ACK No 172415092911758

Date :31/05/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR
MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292,

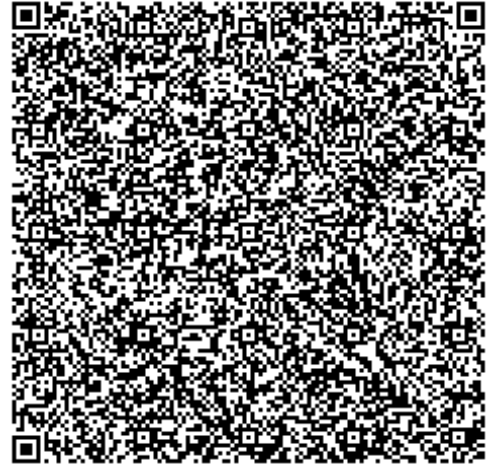
GSTIN : 08AAIFM4028N1ZX

Transporter PRIYANKA

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,600.00	5.00	4,080.00
		Total	1	30	Sub Total	4,080.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	102.52
SGST TAX	102.52
Net Amount	4,306.00

Amount In Words Rupees Four Thousand Three Hundred 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
090920	CGST 2.5%+SGST 2.5%	4,100.60	102.52	102.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory