## **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

199606974cadec0fbcfe90c887e23f509c5c370b8a013db97209125ce IRN No

0606f8a

ACK No 172416341536892 Date: 02/12/2024

Buyer

## SHYAM STORE CHANDPOLE

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

Phone: 9784211948

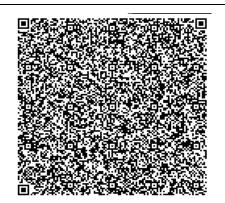
GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated SL/2076 02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZS5703 Delivery Station: JAIPUR

Broker **DALAL ASHOK JHALANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 60.0/2	110610	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Total	I.	6,900.00
Other Charges			H	Other Char			11.44
WAGES				CGST TAX			172.78
11.20				SGST TAX			172.78

**Net Amount** 

7,257.00

Amount In Words Rupees Seven Thousand Two Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOL	JNT	NO:.	441	133	983
IFSC:.	KKB	K000	027	1	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
110610	CGST 2.5%+SGST 2.5%	6,911.20	172.78	172.78

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**