

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/733

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No c66cc5572c0f48d512ffcf58e8a08693debd218fb27615d9c6efc14bd
d6ea7bc

ACK No 172415301182562

Date :01/07/2024

Buyer

MOTILAL TARACHAND BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8209945677,

GSTIN : 08ACOPG7216N1Z4

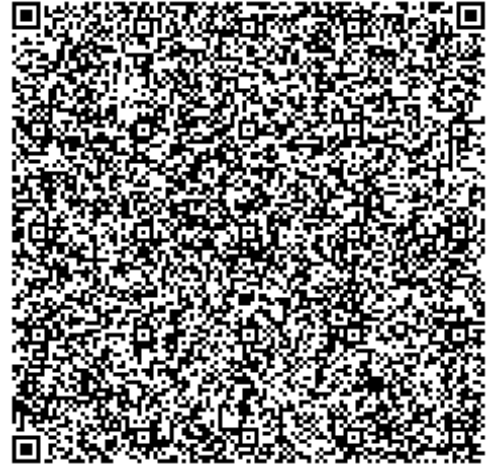
PAN No. ACOPG7216N

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	83.02
SGST TAX	83.02
Net Amount	3,487.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Seven 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%	3,320.60	83.02	83.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory