

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/1819 05/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ05GC0170 Delivery Station : NONE Broker H.G BROKER			
Buyer MOHIT KIRANA STORE BHUSAWAR (NEW) MAIN BAZAR BHUSAWAR Pin : 321406 State : Rajasthan Code : 08 9460457467				Buyer Details : GSTIN : 08ARPPG5511J1ZM PAN No. ARPPG5511J			
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	11,000.00	5.00	6,600.00
		Total	2	60	Total	6,600.00	
Other Charges WAGES 11.20				Other Charges 11.44 CGST TAX 165.28 SGST TAX 165.28 Net Amount 6,942.00			
Amount In Words Rupees Six Thousand Nine Hundred Forty Two Only.							
<u>Our Bankers :</u> 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%		6,611.20	165.28	165.28
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			