

## 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/890

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No 894918f6d4bfb16790681d96e5c8709cc57b70dd86598931196bdb9e0bccb60a

ACK No 172415421439100

Date :19/07/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300, 9461191300

GSTIN : 08ATDPS9162K1Z1

PAN No. ATDPS9162K

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 GOLD 100GM 30.0	110610	1.00	30.00	21,400.00	5.00	6,420.00
		Total	1	30	Sub Total	6,420.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

156.75

SGST TAX

156.75

Net Amount

6,584.00

Amount In Words Rupees Six Thousand Five Hundred Eighty Four 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%	6,270.00	156.75	156.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory