

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/2046

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 944eb638077759b64f5f62ee7ed7ed922033851873c3867f1fea7a5aa
4088f95

ACK No 172416312101483

Date :28/11/2024

Buyer

BHERAV TRADERS VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9929899929,

GSTIN : 08AJYPJ8554B1ZQ

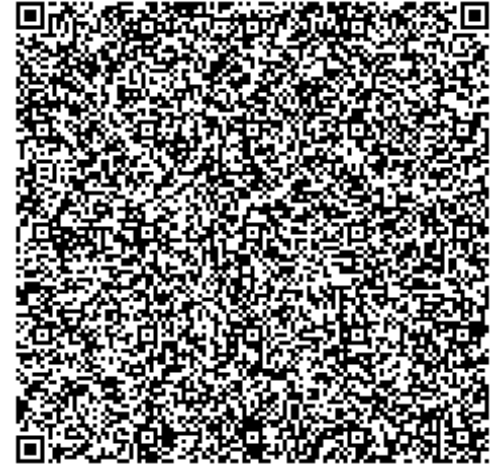
PAN No. AJYPJ8554B

Transporter DRROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 60.0/2	110610	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Sub Total	6,900.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	173.53
SGST TAX	173.53
Net Amount	7,288.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Eight 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%	6,941.20	173.53	173.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory