

## 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/669

Dated 20/06/2024 Pymt Mode: CREDIT

IRN No acfb4eb5d445e487476e4f9d4b37abd475733da1098ed51776486e8501429e48

ACK No 172415227785070

Date :20/06/2024

Buyer

PIYUSH PROVISION STORE TONK  
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9252123110

GSTIN : 08BFCPJ1993M1Z0

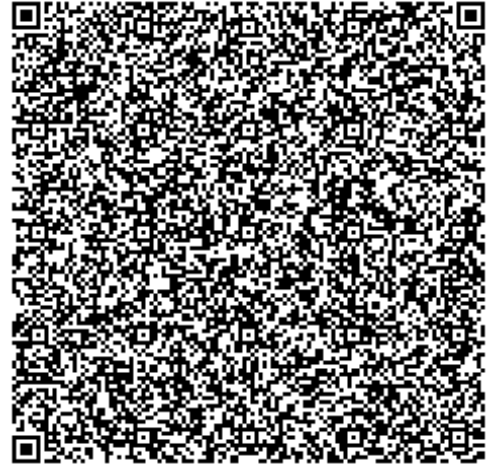
PAN No. BFCPJ1993M

Transporter GAMBHIR

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 120.000      Bardana Wt : 4.000 756 500GM 120.0/4-4.0	110610	4.00	116.00	11,000.00	5.00	12,760.00
2	AMCHUR Gross Wt : 30.000      Bardana Wt : 1.000 756 100GM 30.0-1.0	110610	1.00	29.00	11,400.00	5.00	3,306.00
		Total	5	145	Sub Total	16,066.00	

## Other Charges

WAGES

103.00

Other Charges

102.54

CGST TAX

404.23

SGST TAX

404.23

Net Amount

16,977.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy 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%	16,169.00	404.23	404.23

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory