

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/1985

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No f9f7bb15b769f1d69366eaddee6b33731460cb239934333cc2aa0dda
c23b2c74

ACK No 172416273429745

Date :22/11/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

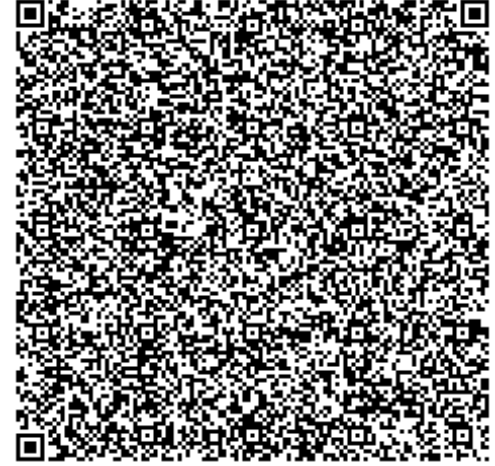
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,900.00	5.00	3,570.00
		Total	1	30	Sub Total	3,570.00	

Other Charges

DISCOUNT

-150.00

Other Charges	-149.59
CGST TAX	85.50
SGST TAX	85.50
TCS 0.100 %	3.59

Net Amount 3,595.00

Amount In Words Rupees Three Thousand Five Hundred Ninety Five 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%	3,420.00	85.50	85.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory