

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/695

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 7b2106a42db27aa3921df82a23165b97f6a2e888b41fa06d089849aecb4f44dc

ACK No 172415257162018

Date :25/06/2024

Buyer

RATANLAL JAIN AND SONS SWAIMADHOPUR
MAIN BAZAR

SWAIMADHOPUR

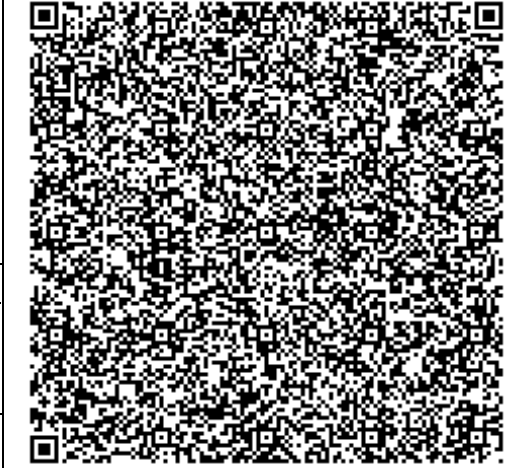
Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2



Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	1	30	Sub Total	3,420.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	86.02
SGST TAX	86.02
Net Amount	3,613.00

Amount In Words Rupees Three Thousand Six Hundred Thirteen 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%	3,440.60	86.02	86.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory