

## 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/371

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No 96eb71c17b175b7126faf197c1653d87a0d987fe0a8b1e97c46d9afce  
c52b138

ACK No 172414970473506

Date :11/05/2024

Buyer

KARMA TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone :

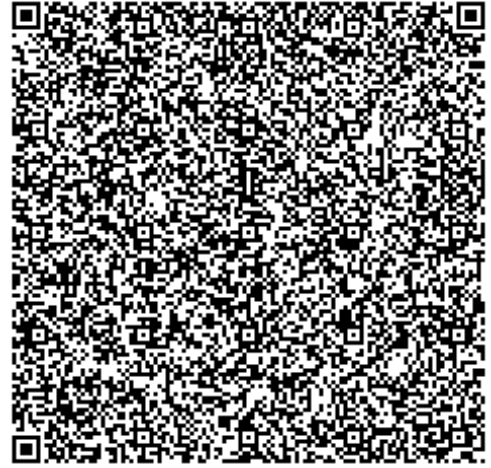
GSTIN : 08HZBPS0730L1Z2

Transporter JK ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000      Bardana Wt : 3.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 60.000      Bardana Wt : 2.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	5	145	Sub Total	16,182.00	

## Other Charges

WAGES

103.00

Other Charges

102.74

CGST TAX

407.13

SGST TAX

407.13

Net Amount

17,099.00

Amount In Words Rupees Seventeen Thousand Ninety Nine 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%	16,285.00	407.13	407.13

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory