

## 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/1957

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KARMA TRADING COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150

GSTIN : 08HZBPS0730L1Z2

PAN No. HZBPS0730L

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	11,500.00	5.00	10,005.00
2	AMCHUR Gross Wt : 60.000      Bardana Wt : 2.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,900.00	5.00	6,902.00
		Total	5	145	Sub Total	16,907.00	

## Other Charges

DISCOUNT

-725.00

Other Charges

-725.10

CGST TAX

404.55

SGST TAX

404.55

Net Amount

16,991.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety One 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%	16,182.00	404.55	404.55

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory