Invoice No. Dated **GHASILAL AND SONS** SL/1556 07/10/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No RJ14GJ1783 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker SONU. Buyer Details: **RIDHI SIDHI TRADERS SURAJPOLE** GSTIN: 08AIIPD5191P1ZQ **SURAJPOLE** PAN No. AIIPD5191P Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 9828011062, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 145.00 **AMCHUR** 110610 1 11,000.00 5.00 15,950.00 Gross Wt: 150.000 Bardana Wt: 5.000 P 756 500GM 150.0/5-5.0 Total 145 Total 15,950.00 -725.26 Other Charges Other Charges **CGST TAX** 380.63 DISCOUNT SGST TAX 380.63 -725.00 **Net Amount** 15,986.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 110610 CGST 2.5%+SGST 2.5% 15,225.00 380.63 380.63 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory