## **TAX INVOICE**

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

ad9d82f4a9dccb30ad6d205e0a9b11308946badf0933364a4e6b6b89 IRN No

ac91cb89

ACK No 172415923599793 Date: 02/10/2024

Buyer

**RIDHI SIDHI TRADERS SURAJPOLE** 

**SURAJPOLE** 

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone: 9828011062,

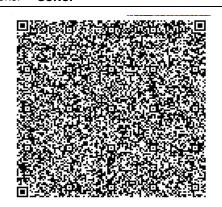
GSTIN: 08AIIPD5191P1ZQ PAN No. AIIPD5191P Invoice No. Dated SL/1509 02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783 Delivery Station: NONE

Broker SONU.



SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 150.000 P 756 100GM 150.0/5-5.0	Bardana Wt : 5.000	110610	5.00	145.00	11,400.00	5.00	16,530.00
			Total	5	145	Total	·	16,530.00
Other Charges			+	+	Other Cha	rges		-725.26
DISCOUNT				CGST TAX			395.13	
						_		

-725.00

SGST TAX 395.13 **Net Amount** 16,595.00

Amount In Words Rupees Sixteen 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%	15,805.00	395.13	395.13

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**