

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/294

Dated 03/05/2024 Pymt Mode: CREDIT

IRN No d10ea37e94f4f7808424390129d0c6bdfdf2c07b0b3a0d99486764a7ff4ec112

ACK No 172414916078576

Date :03/05/2024

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 : 60.000 Bardana Wt : 2.000 756 500GM 60.0/2-2.0	110610	2.00	58.00	11,000.00	5.00	6,380.00
		Total	2	58	Sub Total	6,380.00	

Other Charges

DISCOUNT

-290.00

Other Charges

-289.50

CGST TAX

152.25

SGST TAX

152.25

Net Amount

6,395.00

Amount In Words Rupees Six Thousand Three 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%	6,090.00	152.25	152.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory