

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/943

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No f4c2546a9d969a9e5763f75127e33e6d65cd1721af60bda104e3425d2941c819

ACK No 172415458044713

Date :25/07/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150

GSTIN : 08HZBPS0730L1Z2

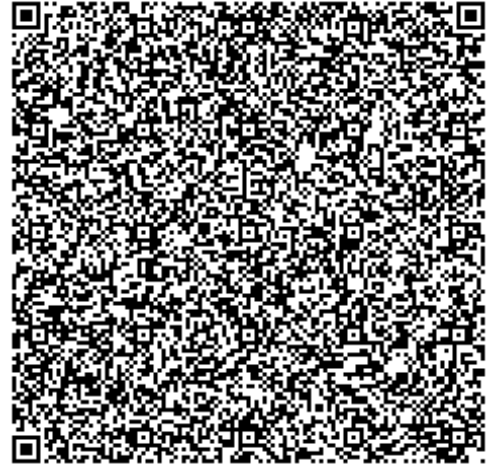
PAN No. HZBPS0730L

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 : 30.000 756 500GM 30.0-1.0	110610	1.00	29.00	11,000.00	5.00	3,190.00
2	AMCHUR Gross Wt : 120.000 756 100GM 120.0/4-4.0	110610	4.00	116.00	11,400.00	5.00	13,224.00
		Total	5	145	Sub Total	16,414.00	

Other Charges

DISCOUNT

-725.00

Other Charges

-725.46

CGST TAX

392.23

SGST TAX

392.23

Net Amount

16,473.00

Amount In Words Rupees Sixteen Thousand Four Hundred Seventy Three 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%	15,689.00	392.23	392.23

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory