

## 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/1254

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No 3d5e68b6547eab7a991c0932374cb88f615824c3186662d1f1a0c70a8e8caf96

ACK No 172415723337807

Date :04/09/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

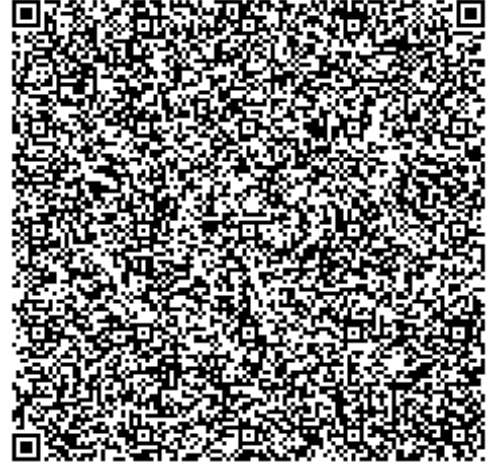
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	5	145	Sub Total	16,182.00	

## Other Charges

DISCOUNT

-725.00

Other Charges

-724.86

CGST TAX

386.43

SGST TAX

386.43

Net Amount

16,230.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty 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%	15,457.00	386.43	386.43

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory