

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/395 15/05/2024			
				Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : NONE Broker H.G BROKER			
Buyer ASHOKKUMAR MANOJKUMAR SAWAIMADHOPUR (BAJ Pin : State : Rajasthan Code : 08 9950604335				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 20.0	110610	1.00	20.00	11,000.00	5.00	2,200.00
2	AMCHUR 756 100GM 10.0	110610	0.00	10.00	11,400.00	5.00	1,140.00
		Total	1	30	Total	3,340.00	
Other Charges WAGES 20.60				Other Charges 20.96 CGST TAX 84.02 SGST TAX 84.02 Net Amount 3,529.00			
Amount In Words Rupees Three Thousand Five Hundred Twenty Nine Only.							
<u>Our Bankers :</u> 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%	3,360.60	84.02	84.02	
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			