

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/110

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No f327ef4c267ed6660563b040625e5e04c6cd4531f513ce053d75ec88c7fe812c

ACK No 172414786400686 Date :12/04/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

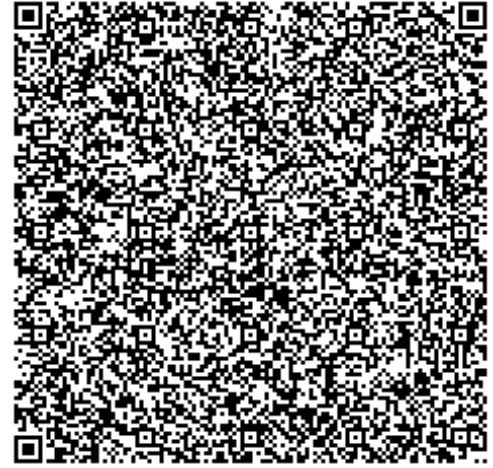
DAUSA

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 : 150.000 Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
2	AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 756 100GM 150.0/5-5.0	110610	5.00	145.00	10,400.00	5.00	15,080.00
		Total	10	290	Sub Total	29,580.00	

Other Charges

DISCOUNT

-1450.00

Other Charges -1,449.52

CGST TAX 703.26

SGST TAX 703.26

Net Amount 29,537.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Thirty Seven 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%	28,130.00	703.26	703.26

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory