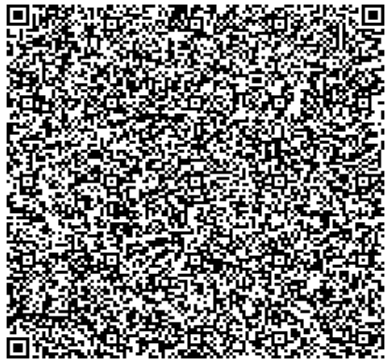


TAX INVOICE

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/557 05/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : NONE Broker SONU.			
IRN No 3a608697062ffc57367aabf2c1ccb0381b99a99b6e5ddc24645f71aa66fcb8f0 ACK No 172415130958730 Date : 05/06/2024							
Buyer RIDHI SIDHI TRADERS SURAJPOLE SURAJPOLE JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9828011062, GSTIN : 08AIIPD5191P1ZQ PAN No. AIIPD5191P							
SNo.	Description Of Goods	HSN Code	Qty	Weight	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	11,000.00	5.00	15,950.00
2	AMCHUR Gross Wt : 90.000 Bardana Wt : 3.000 756 100GM 90.0/3-3.0	110610	3.00	87.00	11,400.00	5.00	9,918.00
		Total	8	232	Total	25,868.00	
Other Charges DISCOUNT -1160.00				Other Charges CGST TAX SGST TAX Net Amount		-1,160.42 617.71 617.71 25,943.00	
Amount In Words Rupees Twenty Five Thousand Nine Hundred Forty 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%		24,708.00	617.71	617.71
Remarks: Terms : 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			