TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No fb14494d1b07e41f610c668c1e847eb6d9f4cd850b1db56fc6037a48c

af49f26

ACK No 172416125199679 Date: 29/10/2024

Buyer

RIDHI SIDHI TRADERS SURAJPOLE

SURAJPOLE

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9828011062,

GSTIN: 08AIIPD5191P1ZQ PAN No. AIIPD5191P Invoice No. Dated

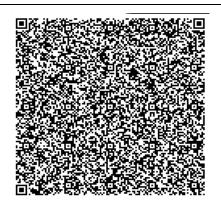
SL/1768 29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9769 Delivery Station: NONE

Broker SONU.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 210.000 Bardana Wt: 7.000 756 500GM 210.0/7-7.0	110610	7.00	203.00	11,000.00	5.00	22,330.00
2	AMCHUR Gross Wt: 120.000 Bardana Wt: 4.000 756 100GM 120.0/4-4.0	110610	4.00	116.00	11,400.00	5.00	13,224.00
		Total	11	319	Total	1	35,554.00
Other Charges				Other Charges -1,594			-1,594.96

DISCOUNT

-1595.00

CGST TAX 848.98 848.98 SGST TAX **Net Amount** 35,657.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Fifty 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%	33,959.00	848.98	848.98

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory