

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>					Invoice No.      Dated <b>SL/1445</b> <b>24/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA1060</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>	
Buyer <b>UTSHAV TRADING COMPANY SAMOD</b>      NONE      Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9351238629</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 756 100GM P 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	<b>1</b>	<b>30</b>	Total		3,420.00

<b>Other Charges</b> WAGES 5.60	Other Charges      5.72 CGST TAX      85.64 SGST TAX      85.64  <b>Net Amount      3,597.00</b>
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Amount In Words **Rupees Three Thousand Five Hundred Ninety 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%	3,425.60	85.64	85.64

**Remarks:**

**Terms :**  
 1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory