

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/486

Dated 27/05/2024 Pymt Mode: CREDIT

IRN No db26a9f1aea9e82619195d872ebd4ed6d899e61a98e91b50b3c0fb77f22dd9de

ACK No 172415063682193

Date :27/05/2024

Buyer

SAROJ TRADERS RAJGARH
MAIN BAZAR

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7

PAN No. AMCPG8520H

Transporter OM (ROAD NO:-7)

Vehicle No

Delivery Station : NONE

Broker LS,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|--------|------|-------------|-----------|-----------|----------|
| 1 | AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0 | 110610 | 2.00 | 58.00 | 11,400.00 | 5.00 | 6,612.00 |
| 2 | AMCHUR Gross Wt : 90.000 756 500GM 90.0/3-3.0 | 110610 | 3.00 | 87.00 | 11,000.00 | 5.00 | 9,570.00 |
| | | Total | 5 | 145 | Sub Total | 16,182.00 | |

Other Charges

DISCOUNT

-725.00

Other Charges

-724.86

CGST TAX

386.43

SGST TAX

386.43

Net Amount

16,230.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty 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% | 15,457.00 | 386.43 | 386.43 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory