

## 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/274</b> <b>30/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN6699</b> Delivery Station : <b>NONE</b> Broker <b>LS,</b>																													
IRN No      59d9bb610a113b926e1a09ed8ec8c52b508867b378bc361afb099065bea02965 ACK No      172414894239062      Date : <b>30/04/2024</b>																															
Buyer <b>CHUNNILAL KANHIYALAL PAWTA</b> <b>MAIN BAZAR</b>  <b>PAWTA</b> Pin : <b>321612</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9799817651,</b> GSTIN : <b>08ACOPG7512M1Z7</b> PAN No. <b>ACOPG7512M</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>AMCHUR P 756 500GM 60.0/2</td><td>110610</td><td>2.00</td><td>60.00</td><td>11,000.00</td><td>5.00</td><td>6,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHUR P 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00			Total	2	60	Total	6,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	AMCHUR P 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00																								
		Total	2	60	Total	6,600.00																									
<b>Other Charges</b> WAGES 11.20				<table><tr><td>Other Charges</td><td>11.44</td></tr><tr><td>CGST TAX</td><td>165.28</td></tr><tr><td>SGST TAX</td><td>165.28</td></tr><tr><td><b>Net Amount</b></td><td><b>6,942.00</b></td></tr></table>				Other Charges	11.44	CGST TAX	165.28	SGST TAX	165.28	<b>Net Amount</b>	<b>6,942.00</b>																
Other Charges	11.44																														
CGST TAX	165.28																														
SGST TAX	165.28																														
<b>Net Amount</b>	<b>6,942.00</b>																														
Amount In Words <b>Rupees Six Thousand Nine Hundred Forty Two Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>6,611.20</td><td>165.28</td><td>165.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	6,611.20	165.28	165.28														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
110610	CGST 2.5%+SGST 2.5%	6,611.20	165.28	165.28																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																											