

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/167

Dated 18/04/2024 Pymt Mode: CREDIT

IRN No febee2d80e4ffe43e58b8f36c26ee91a2cfc8b100b414455acf6661aeb15f914

ACK No 172414819315833

Date :18/04/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

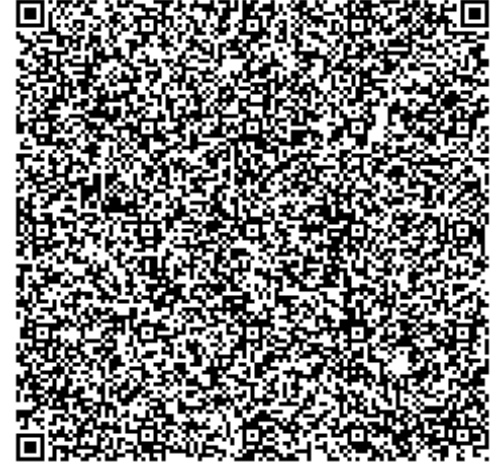
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000 756 500GM (P) 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total		14,500.00

Other Charges

DISCOUNT

-725.00

Other Charges

-724.76

CGST TAX

344.38

SGST TAX

344.38

Net Amount

14,464.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Four 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%	13,775.00	344.38	344.38

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory