Invoice No. Dated **GHASILAL AND SONS** SL/1746 28/10/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter KHANDELWAL Phone: 0141-2330756 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker LS, Buyer Details: MADANLAL RAJENDRAPRASAD BHARATPUR GSTIN: 08AKBPK7039G1Z6 **MAIN BAZAR** PAN No. AKBPK7039G Pin: 321001 State: Rajasthan Code: 08 **BHARATPUR** 9460784649 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 170.00 **AMCHUR** 110610 11,000.00 1 5.00 18,700.00 Gross Wt: 175.000 Bardana Wt: 5.000 P 756 500GM -5.0 Total **170** Total 18,700.00 102.84 Other Charges Other Charges **CGST TAX** 470.08 WAGES SGST TAX 470.08 103.00 **Net Amount** 19,743.00 Amount In Words Rupees Nineteen Thousand Seven Hundred Forty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 110610 CGST 2.5%+SGST 2.5% 18,803.00 470.08 470.08 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory